

TAX INVOICE

Original

RAMAWTAR & COMPANY A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K	Invoice No. Dated SL/4862 03/03/2025 <hr/> Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR <hr/> Broker DALAL S.B.BROKER
Buyer SHAKAMBARI FLOUR MILL SIKAR SIKAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,400.00	5.00	21,000.00
		Total	10	250	Total	21,000.00	

Other Charges

MUDDTH WAGES
105.00 208.00

Other Charges	313.34
CGST TAX	532.83
SGST TAX	532.83
Net Amount	22,379.00

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy Nine Only.****Our Bankers :**

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	21,313.00	532.83	532.83

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory