

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/4240 29/01/2025	
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER	
Buyer NEW ASHOKA FLOUR MILL JAIPUR 219, BHAIRU JI KA MANDIR KE PASS, DEENANATH JI GALI, CHANDPOLE BAZAR, Jaipur, Jaipur, Rajasthan, Jaipur Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08HRJPK4529R1ZT PAN No. HRJPK4529R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	9,700.00	5.00	2,425.00
		Total	1	25	Total		2,425.00

Other Charges WAGES 5.80	Other Charges 5.46 CGST TAX 60.77 SGST TAX 60.77 Net Amount 2,552.00
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Amount In Words **Rupees Two Thousand Five Hundred Fifty Two 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%	2,430.80	60.77	60.77

Remarks:

Terms :

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

For RAMAWTAR & COMPANY

Authorised Signatory