

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013  Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/2294</b> <b>07/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL GIRWAR JI AGARWAL</b>			
Buyer <b>SINGHAL ENTERPRISES CHANDPOOL C 5</b> CHANDPOLE ANAJ MANDIC-5AJaipur, Sansar Chandra Road  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEGPA8885F1ZA</b> PAN No. <b>AEGPA8885F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20=PLAIN 500.0/20	09092190	20.00	500.00	11,200.00	5.00	56,000.00
		Total	<b>20</b>	<b>500</b>	Total	56,000.00	
<b>Other Charges</b> MUDDTH      WAGES 280.00      116.00				Other Charges      396.20 CGST TAX      1,409.90 SGST TAX      1,409.90 <b>Net Amount</b> <b>59,216.00</b>			
Amount In Words <b>Rupees Fifty Nine Thousand Two Hundred Sixteen Only.</b>							
<b><u>Our Bankers :</u></b> 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%		56,396.00	1,409.90	1,409.90
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory			