

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/3188

21/11/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 5d2eef7c5b218c7d1716c7130a200da3ae5f7efd3b5e14845cc44fb2da4ef456

ACK No 172416268584279 Date : 21/11/2024

Buyer

SINGHAL TRADERS BHARATPUR

ATAL BAND MANDI, BHARATPUR,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

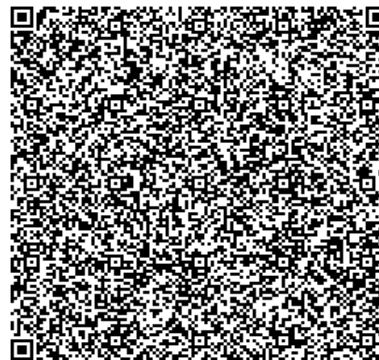
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPBS9663N1ZI

PAN No. BXPBS9663N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00
		Total	5	125	Total	10,375.00	

Other Charges

MUDDTH WAGES
51.88 104.00

Other Charges	155.46
CGST TAX	263.27
SGST TAX	263.27
Net Amount	11,057.00

Amount In Words Rupees Eleven Thousand Fifty Seven 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%	10,530.88	263.27	263.27

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