

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/2172 28/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHUNA Broker DALAL RAMAVTAR CHOUDHARY BRO													
Buyer SINGLA AGRO FOOD BHUNA BHUNA Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06ASHPK3026D1Z7													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 303 250.0/10	09092190	10.00	250.00	8,500.00	5.00	21,250.00										
		Total	10	250	Total	21,250.00											
Other Charges MUDDTH WAGES 106.25 60.00				Other Charges 166.19 IGST TAX 1,070.81													
				Net Amount 22,487.00													
Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Seven Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>21,416.25</td><td></td><td>1,070.81</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	21,416.25		1,070.81
HSN Code	Tax Description	Assessable Value		IGST Value													
09092190	IGST 5.0%	21,416.25		1,070.81													
<u>Remarks:</u>																	
<u>Terms :</u> 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													