

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/3196 22/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL			
Buyer SINGHAL ENTERPRISES CHANDPOOL C 5 CHANDPOLE ANAJ MANDIC-5AJaipur, Sansar Chandra Road JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEGPA8885F1ZA PAN No. AEGPA8885F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20=505 500.0/20	09092190	20.00	500.00	11,400.00	5.00	57,000.00
		Total	20	500	Total	57,000.00	
Other Charges MUDDTH WAGES 285.00 116.00				Other Charges 400.94 CGST TAX 1,435.03 SGST TAX 1,435.03 Net Amount 60,271.00			
Amount In Words Rupees Sixty Thousand Two Hundred Seventy One 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%	57,401.00	1,435.03	1,435.03	
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			