TAX INVOICE

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

eaf760e03d2bdca552788ce71bbf6aaeb2bf041976755f55f8d7ef7ac3 IRN No

49f2c6

ACK No 172415961595142 Date: 07/10/2024

Buyer

SINGHAL ENTERPRISES CHANDPOOL C 5

CHANDPOLE ANAJ MANDIC-5AJaipur,

Sansar Chandra Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

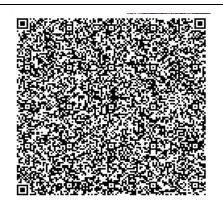
Phone:

GSTIN: 08AEGPA8885F1ZA PAN No. AEGPA8885F Invoice No. Dated SL/2294 07/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GN3863 Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL**



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	20		Total		56,000.00
Other Charges				Other Char			396.20
MUDDTH WAGES							1,409.90
280.00 116.00				SGST TAX 1,409.			1,409.90

Amount In Words Rupees Fifty Nine Thousand Two Hundred Sixteen 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%	56,396.00	1,409.90	1,409.90

Net Amount

Remarks:

Terms:

1 Coods	ance cold	l 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

59,216.00