

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.

SL/4959

Dated

06/03/2025

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 300.0/10	09092190	10.00	300.00	10,000.00	5.00	30,000.00
		Total	10	300	Total	30,000.00	

Other Charges

MUDDTH WAGES
150.00 58.00

Other Charges 207.60

CGST TAX 755.20

SGST TAX 755.20

Net Amount 31,718.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Eighteen 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%	30,208.00	755.20	755.20

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