

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/3304

30/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ49GA4429

Delivery Station : ELLENABAD

Eway Bill No. 791481252898

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 535ae9d8962673212352437448c05904f76b194e496e33e3fd5e194dcb8aad37

ACK No 172416328781882

Date : 30/11/2024

Buyer

NAV DURGA INDUSTRIES ELLENABAD

0, M/S NAV DURGA INDUSTRIES,

HANUMANGARH ROAD, ELLENABAD,

Sirsa, Haryana, 125102

ELLANABAD

Pin : 125102

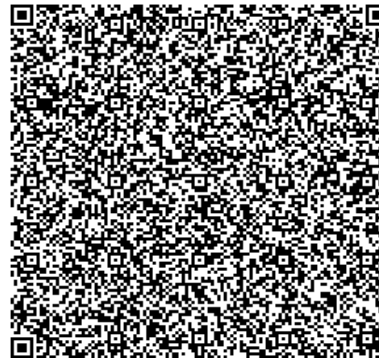
State : Haryana

Code : 06

Phone :

GSTIN : 06AIFPP3867R1ZE

PAN No. AIFPP3867R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30= Dal 450 Lot 39.8,39.8,39.6,39.9,39.9,39.7,39.8,39.8,39.6,39.8,39.0,38.9,39.0,39.2,38.8,39.2,39.2,39.1,39.3,39.5,39.5,39.3,39.2,39.0,39.0,39.2,39.2,39.2,39.7,39.7	09092190	30.00	1,181.90	8,100.00	5.00	95,733.90
		Total	30	1,181.900	Total	95,733.90	

Other Charges

MUDDTH WAGES

478.67 174.00

Other Charges

652.77

IGST TAX

4,819.33

Net Amount

101,206.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Six Only.

Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	96,386.57	4,819.33

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