

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/4430 07/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|------------|------------------|--|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|---|----------|-------|----------|----------|------|------------|--|--|-------|-----------|------------------|-------|------------|--|
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL5598 Delivery Station : JAIPUR Eway Bill No. 751499879658 Broker DALAL VISHNU AGARWAL (RADHEYS) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No bde00919a813969afe401212544ff7e35651b274b50c219864c897948e45e725 ACK No 172516798259842 Date : 07/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer N B Enterprises Sitapura Jaipur G-696AJAIPUR, SITAPURA INDUSTRIAL AREA JPR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFN0969L1ZV PAN No. AADFN0969L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> 1 DHANIYA MTP 60= DAL 100LOT 39.5,39.9,39.3,39.4,39.7,39.8,39.6,39.3,40.0,39.8,39.8,39.7,39.7,39.2,39.4,39.5,39.7,39.7,39.5,39.7,39.3,39.4,40.0,39.8,39.7,39.0,39.7,39.7,39.0,40.0,39.8,39.8,39.8,39.8,39.4,40.0,39.5,39.8,39.8,39.2,39.5,39.6,39.5,39.4,39.4,39.5,39.7,39.2,39.8,39.8,39.5,39.5,39.6,39.4,39.5,39.5,39.5,39.5,39.8 </td> <td>09092190</td> <td>60.00</td> <td>2,375.40</td> <td>8,200.00</td> <td>5.00</td> <td>194,782.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>60</td> <td>2,375.400</td> <td>Total</td> <td colspan="2">194,782.80</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 1 DHANIYA MTP 60= DAL 100LOT 39.5,39.9,39.3,39.4,39.7,39.8,39.6,39.3,40.0,39.8,39.8,39.7,39.7,39.2,39.4,39.5,39.7,39.7,39.5,39.7,39.3,39.4,40.0,39.8,39.7,39.0,39.7,39.7,39.0,40.0,39.8,39.8,39.8,39.8,39.4,40.0,39.5,39.8,39.8,39.2,39.5,39.6,39.5,39.4,39.4,39.5,39.7,39.2,39.8,39.8,39.5,39.5,39.6,39.4,39.5,39.5,39.5,39.5,39.8 | 09092190 | 60.00 | 2,375.40 | 8,200.00 | 5.00 | 194,782.80 | | | Total | 60 | 2,375.400 | Total | 194,782.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 60= DAL 100LOT 39.5,39.9,39.3,39.4,39.7,39.8,39.6,39.3,40.0,39.8,39.8,39.7,39.7,39.2,39.4,39.5,39.7,39.7,39.5,39.7,39.3,39.4,40.0,39.8,39.7,39.0,39.7,39.7,39.0,40.0,39.8,39.8,39.8,39.8,39.4,40.0,39.5,39.8,39.8,39.2,39.5,39.6,39.5,39.4,39.4,39.5,39.7,39.2,39.8,39.8,39.5,39.5,39.6,39.4,39.5,39.5,39.5,39.5,39.8 | 09092190 | 60.00 | 2,375.40 | 8,200.00 | 5.00 | 194,782.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 60 | 2,375.400 | Total | 194,782.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDTH WAGES 973.91 348.00 | | | | | Other Charges 1,321.96 CGST TAX 4,902.62 SGST TAX 4,902.62 Net Amount 205,910.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Five Thousand Nine Hundred Ten Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>196,104.71</td> <td>4,902.62</td> <td>4,902.62</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 196,104.71 | 4,902.62 | 4,902.62 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 196,104.71 | 4,902.62 | 4,902.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |