## **TAX INVOICE**

**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

IRN No bde00919a813969afe401212544ff7e35651b274b50c219864c897948

e45e725

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:

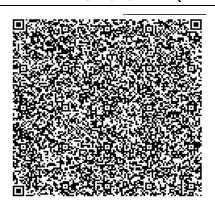
GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L Invoice No. Dated

SL/4430 07/02/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GL5598 Delivery Station: JAIPUR Eway Bill No. 751499879658

**DALAL VISHNU AGARWAL (RADHEYS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 60= DAL 100LOT 39.5,39.9,39.3,39.4,39.7,39.8,39.6,39.3,40.0,39.8,39.8,39.7,39.7,39.2,39.4,39.5,39.7,39.5,39.7,39.3,39.4,40.0,39.8,39.7,39.0,39.7,39.0,40.0,39.8,39.8,39.8,39.8,39.4,40.0,39.5,39.8,39.8,39.2,39.5,39.6,39.5,39.4,39.4,39.5,39.7,39.2,39.8,39.8,39.8,39.5,39.5,39.6,39.4,39.5,39.5,39.5,39.5,39.5,39.5,39.5,39.5	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				Other Chai	rges		1,321.96
MUDDTH WAGES							4,902.62

973.91 348.00

Amount In Words Rupees Two Lakh Five Thousand Nine Hundred Ten Only.

SGST TAX 4,902.62 **Net Amount** 205,910.00

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%	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**