

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5228

26/03/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : ELLENABAD

Eway Bill No. 741513547245

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 3932b3590c1981198b673089b4ae33900295567f57f255c859f6ed0ed9c80863

ACK No 172517124704986

Date : 26/03/2025

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 20= DAL 50 LOT 40.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	20.00	799.80	7,800.00	5.00	62,384.40
		Total	20	799.800	Total	62,384.40	

## Other Charges

MUDDTH WAGES

311.92 416.00

Other Charges

727.98

IGST TAX

3,155.62

Net Amount

66,268.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Sixty Eight 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%	63,112.32	3,155.62

## 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 &amp; COMPANY

Authorised Signatory