Dated

12/02/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GL5598

Delivery Station: JAIPUR

Eway Bill No. 711501278613

SL/4566

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 0b344f68a3a9025a4e98a178ac3d602b3bd8361c47c67c3493e2addc

e8a148e0

ACK No 172516834431858 Date: 12/02/2025

Buyer

N B Enterprises Sitapura Jaipur G-696AJAIPUR, SITAPURA INDUSTRIAL

JPR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 90= DAL JR WALI 40.5,40.4,39.2,40.5,39.9,40.4,40.4,40.8,40.0,40.7,40.5,40.4,40.4,40.5,40.2,40.5,40.6,40.3,40.7,40.4,40.3,40.4,40.1,40.6,40.6,39.7,40.1,40.2,41.0,40.6,40.7,39.7,40.3,40.7,40.4,40.4,40.6,40.6,40.1,41.1,40.0,40.4,40.1,40.7,40.3,40.6,40.4,40.1,40.5,40.6,40.6,40.6,40.2,40.1,40.5,40.9,40.8,40.9,40.2,40.6,41.2,40.1,40.2,40.0,40.0,40.0,40.1,40.1,40.1,40.1,40.1	09092190	90.00	3,627.00	8,200.00	5.00	297,414.00
		Total	90	3,627	Total		297,414.00
Other Charges				Other Chai	raes		2.008.84

Other Charges

MUDDTH WAGES 1487.07 522.00

 Other Charges
 2,008.84

 CGST TAX
 7,485.58

 SGST TAX
 7,485.58

 Net Amount
 314,394.00

Amount In Words Rupees Three Lakh Fourteen Thousand Three Hundred Ninety Four 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%	299,423.07	7,485.58	7,485.58

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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