

TAX INVOICE

**R.K. STONE 25-26**

Authorized Dealer Of Ultratech Cement & Moira Steel
Near Janpadh Panchyat Meghnagar

Contact : 8827048931 E-Mail : umeshkatara123@gmail.com

State Name : Madhya Pradesh, Code : 23

GSTIN/UIN: 23DNIPK6483D1ZY PAN NO : DNIPK6483D**Buyer (Bill to)****RATNARAJ CONSTRUCTURES MEGHNAGAR**

110-C , AKVN Industries Area , Meghnagar,
Futtalav Road, Meghnagar, Madhya Pradesh, :- 457779

GSTIN/UIN : 23AEYPJ1848K1ZZ

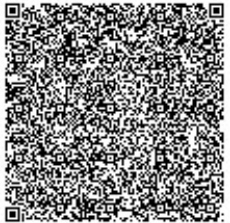
State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)**RATNARAJ CONSTRUCTURES MEGHNAGAR**

110-C , AKVN Industries Area , Meghnagar,
Futtalav Road, Meghnagar, Madhya Pradesh, :- 457779

GSTIN/UIN : 23AEYPJ1848K1ZZ

State Name : Madhya Pradesh, Code : 23

Invoice No. RKS/25-26/0639	Date 7-Aug-25	Delivery Note	Date	e-Invoice 
Reference No. RKS/25-26/0639	Dated 7-Aug-25	Other Reference CREDIT (INVOICE)	E-Way Bill No.	
Buyers Order No.	Dated	Dispatch Doc No. RKS/25-26/0639	Mode/Terms of Payment NEFT/ RTGS/ CHQ	
Dispatched Through PARTY'S VEHICLE	Destination MEGHNAGAR	Terms of Delivery	Motor Vehicle Number MP45AC3688	

IRN : e8bf432107696e27b5dd1bdd07e7d8427fe5ed8bf43b76a18613a65b8ceb1007

Ack No. : 162521584041777

Ack Date : 7-Aug-25

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRA TECH CEMENT	25232930	120.00 BAG	350.00	273.44	BAG	32,812.50
	CGST						4,593.75
	SGST						4,593.75
Total			120.00 BAG				₹ 42,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Only

Scan to pay

Remarks:

RKS/25-26/0639

Company's PAN

: **DNIPK6483D**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK OF BARODA 595 OD/ AC**A/c No. : **05740400000595**Branch & IFS Code: **MEGHNAGAR & BARB0MEGHNA**

for R.K. STONE 25-26



Authorised Signatory