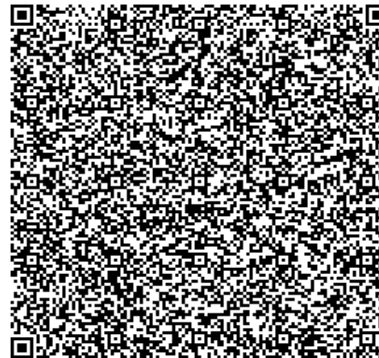


TAX INVOICE

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/5258 29/03/2025 Pymt Mode: CREDIT Transporter T SARASWATI Vehicle No Delivery Station : AJMER Broker DALAL SHUBHAM BROKER
IRN No ea539c57d126411fc905c6cfd5354ae32e9c75d43fab5581d8200bfcf793496 ACK No 172517150233991 Date : 29/03/2025		
Buyer KOTHARI AND COMPANY AJMER AMC NO 117/30Ajmer, CHATAI MOHALLA AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08CHOPK9890D1ZP PAN No. CHOPK9890D		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= 303 375.0/15	09092190	15.00	375.00	8,800.00	5.00	33,000.00
		Total	15	375	Total	33,000.00	

Other Charges

MUDDTH WAGES
165.00 312.00

Other Charges	477.14
CGST TAX	836.93
SGST TAX	836.93
Net Amount	35,151.00

Amount In Words **Rupees Thirty Five Thousand One Hundred Fifty One 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%	33,477.00	836.93	836.93

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