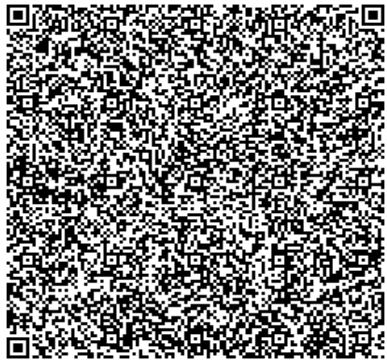


TAX INVOICE

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/5060 10/03/2025 Pymt Mode: CREDIT Transporter T SARASWATI Vehicle No Delivery Station : AJMER Broker DALAL SHUBHAM BROKER	
IRN No 7e3f6b1d840c189071a2e8680aea67875dd9d92963e40ed73a57a316561d03c ACK No 172517020719716 Date : 10/03/2025			
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 1 ASHUTOSH 30.0	09092190	1.00	30.00	11,500.00	5.00	3,450.00
2	1 DHANIYA MTP 1= TIGAR 30.0	09092190	1.00	30.00	10,400.00	5.00	3,120.00
3	1 DHANIYA MTP 1= GOAPL 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
4	1 DHANIYA MTP 1= DP MOTA 30.0	09092190	1.00	30.00	9,900.00	5.00	2,970.00
		Total	4	120	Total		12,600.00

Other Charges

MUDDTH WAGES
63.00 83.20

Other Charges	146.70
CGST TAX	318.65
SGST TAX	318.65
Net Amount	13,384.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Eighty 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%	12,746.20	318.65	318.65

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