

**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.

SL/4617

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter T SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

DALAL SHUBHAM BROKER

IRN No 4f387bc649bc7e0775214e3f9a9eecffca82c42ab9dcca3441b1bd40d653d9b1

ACK No 172516851995760

Date : 15/02/2025

Buyer

**KOTHARI AND COMPANY AJMER**

AMC NO 117/30Ajmer, CHATAI MOHALLA

AJMER

Pin : 305001

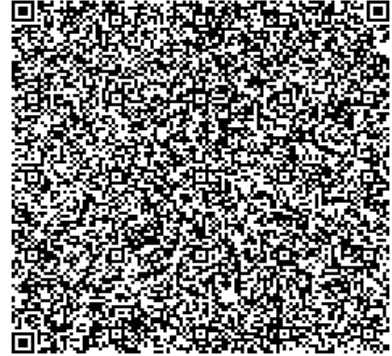
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHOPK9890D1ZP

PAN No. CHOPK9890D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 82.000      Bardana Wt : 2.000 2= Dhaniya 41.0,41.0-2.0	09092190	2.00	80.00	12,100.00	5.00	9,680.00
		Total	2	80	Total	9,680.00	

**Other Charges**

MUDDTH	BARDANA	WAGES
48.40	80.00	41.60

Other Charges

169.50

CGST TAX

246.25

SGST TAX

246.25

**Net Amount****10,342.00**Amount In Words **Rupees Ten Thousand Three Hundred Forty Two 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%	9,850.00	246.25	246.25

**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