Dated

22/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T SARASWATI** 

Delivery Station: AJMER

SL/4786

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 d1afc5b2ad79103eb007e3c2540c4226e6b58ea679f04b5dd4a3a5a2

f667ae5f

ACK No 172516899213987 Date: 22/02/2025

Buyer

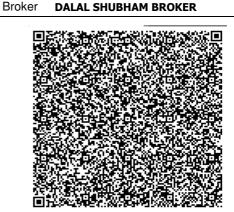
## **KOTHARI AND COMPANY AJMER**

AMC NO 117/30Ajmer, CHATAI MOHALLA

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHOPK9890D1ZP PAN No. CHOPK9890D



	!			Other Char			40E 04
		Total	11	330	Total		35,310.00
	330.0/11						
1	1 DHANIYA MTP 11= 24 CARATE NEW	09092190	11.00	330.00	10,700.00	5.00	35,310.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
MUDDTH WAGES

176.55 228.80

 Other Charges
 405.24

 CGST TAX
 892.88

 SGST TAX
 892.88

 Net Amount
 37,501.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred 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%	35,715.35	892.88	892.88

## 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**