

**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/4929

Dated

04/03/2025

Pynt Mode: CREDIT

Transporter T SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

DALAL SHUBHAM BROKER

IRN No 3067747331c89ed16b3e3f8ed3c5638b590a4f540ba2236a51d517ff53ea3f32

ACK No 172516974798534 Date : 04/03/2025

Buyer

**KOTHARI AND COMPANY AJMER**

AMC NO 117/30Ajmer, CHATAI MOHALLA

AJMER

Pin : 305001

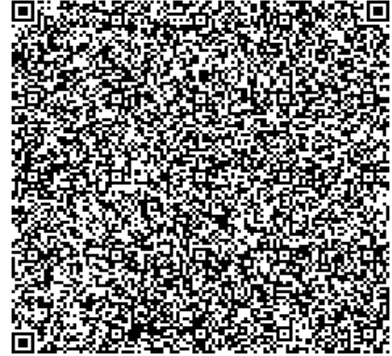
State : Rajasthan

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= SONPARI 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
2	1 DHANIYA MTP 1= BOMBAY 30.0	09092190	1.00	30.00	12,300.00	5.00	3,690.00
		Total	2	60	Total	6,780.00	

**Other Charges**

MUDDTH WAGES  
33.90 41.60

Other Charges 75.22  
CGST TAX 171.39  
SGST TAX 171.39  
**Net Amount 7,198.00**

Amount In Words **Rupees Seven Thousand One Hundred Ninety Eight 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%	6,855.50	171.39	171.39

**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