

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				Invoice No.      Dated <b>SL/5068</b> <b>10/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T SARASWATI</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DALAL SHUBHAM BROKER</b>	
Buyer <b>KOTHARI AND COMPANY AJMER</b> <b>AMC NO 117/30Ajmer, CHATAI MOHALLA</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CHOPK9890D1ZP</b> PAN No. <b>CHOPK9890D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Gopal 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
		Total	<b>1</b>	<b>30</b>	Total		3,060.00

<b>Other Charges</b> MUDDTH      WAGES 15.30      20.80		Other Charges      36.20 CGST TAX      77.40 SGST TAX      77.40  <b>Net Amount</b> <b>3,251.00</b>
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Amount In Words **Rupees Three Thousand Two 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%	3,096.10	77.40	77.40

**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