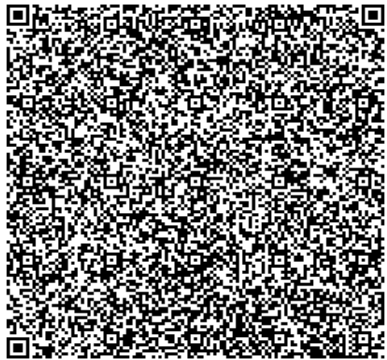


## TAX INVOICE

Original

|  |  |   |  |
|--|--|---|--|
| <b>RAMAWTAR &amp; COMPANY</b><br><b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 01412330635,9829067028</b><br><b>FSSAI Lic.No.: 12216026000148</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b> |  | <b>Invoice No.      Dated</b><br><b>SL/5248      28/03/2025</b><br><b>Pymt Mode: CREDIT</b><br><b>Transporter T SARASWATI</b><br><b>Vehicle No</b><br><b>Delivery Station : AJMER</b><br><b>Broker DALAL SHUBHAM BROKER</b> |  |
| <b>IRN No      78903f92c25e6969f86eac4c5d8ba55608eb82adc347a3cca594ff66075a2087</b><br><b>ACK No      172517139732804      Date : 28/03/2025</b>   |  |    |  |
| <b>Buyer</b><br><b>KOTHARI AND COMPANY AJMER</b><br><b>AMC NO 117/30Ajmer, CHATAI MOHALLA</b><br><br><b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08CHOPK9890D1ZP      PAN No. CHOPK9890D</b>                                      |  |   |  |

| SNo. | Description Of Goods                | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>11=303<br>275.0/11 | 09092190 | 11.00 | 275.00 | 8,950.00 | 5.00      | 24,612.50 |
|      |                                     | Total    | 11    | 275    | Total    | 24,612.50 |           |

**Other Charges**

MUDDTH      WAGES  
123.06      228.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 352.28           |
| CGST TAX          | 624.11           |
| SGST TAX          | 624.11           |
| <b>Net Amount</b> | <b>26,213.00</b> |

Amount In Words **Rupees Twenty Six Thousand Two Hundred Thirteen 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% | 24,964.36        | 624.11     | 624.11     |

**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