

TAX INVOICE

Original

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/4322

Dated

02/02/2025

Pymt Mode: CREDIT

Transporter T SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

DALAL SHUBHAM BROKER

Buyer

KOTHARI AND COMPANY AJMER

AMC NO 117/30Ajmer, CHATAI MOHALLA

Buyer Details :

GSTIN : 08CHOPK9890D1ZP

PAN No. CHOPK9890D

AJMER

Pin : 305001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20= EVERY GREEN 29.7,30.2,30.3,30.2,30.2,30.2,30.3,30.2,30.3,30.2,30.3,30.2,30.3,30.3,30.3,30.2,30.2,30.3,30.3	09092190	20.00	604.40	10,600.00	5.00	64,066.40
		Total	20	604.400	Total	64,066.40	

Other Charges

MUDDTH WAGES
320.33 416.00

Other Charges

736.46

CGST TAX

1,620.07

SGST TAX

1,620.07

Net Amount

68,043.00

Amount In Words Rupees Sixty Eight Thousand Forty Three 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%	64,802.73	1,620.07	1,620.07

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory