Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4283 30/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SARASWATI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **KOTHARI AND COMPANY AJMER** GSTIN: 08CHOPK9890D1ZP AMC NO 117/30Ajmer, CHATAI MOHALLA PAN No. CHOPK9890D Pin: **305001** State: Rajasthan Code: 08 **AJMER GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 10,200.00 1 5.00 15,300.00 **RAJDHNAI** 150.0/5 1 DHANIYA MTP 09092190 1.00 25.00 9,500.00 2 2,375.00 5.00 404 25.0 17,675.00 Total **175** Total 214.52 Other Charges Other Charges **CGST TAX** 447.24 MUDDTH WAGES SGST TAX 447.24 88.38 126.00 **Net Amount** 18,784.00 Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 17,889.38 447.24 447.24

Remarks:

<u>1erms:</u>	For RAMAWTAR & COMPANY
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.