Dated

10/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T SARASWATI**

Delivery Station: AJMER

SL/4480

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

IRN No 736654822f5a4d04726f4092c66c1254e7ecc9576aec472c104cbf4ad

7071ff7

ACK No 172516817128975 Date: 10/02/2025

Buyer

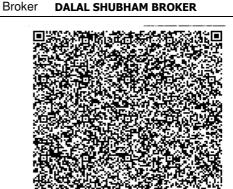
KOTHARI AND COMPANY AJMER

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= Sawatik 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
2	1 DHANIYA MTP 1= Every Green 30.3	09092190	1.00	30.30	10,600.00	5.00	3,211.80
3	1 DHANIYA MTP 40=- Dhulan 40.4	09092190	1.00	40.40	11,500.00	5.00	4,646.00
Other	Charges	Total	3	100.700 Other Chai			11,007.80 117.94

MUDDTH WAGES 55.04 62.40

CGST TAX 278.13 SGST TAX 278.13

Net Amount 11,682.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty Two 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%	11,125.24	278.13	278.13

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