

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/4164

Dated

24/01/2025

Pymt Mode: CREDIT

Transporter T SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

DALAL SHUBHAM BROKER

IRN No 705185284c0dc4e8a5391fe8847bf13640cc59f6ecd3164acf59aab7a06e5eb9

ACK No 172516699773236

Date : 24/01/2025

Buyer

KOTHARI AND COMPANY AJMER

AMC NO 117/30Ajmer, CHATAI MOHALLA

AJMER

Pin : 305001

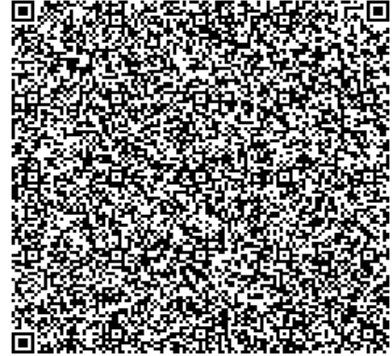
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHOPK9890D1ZP

PAN No. CHOPK9890D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= EWER GREEN 30.2,30.2,30.2	09092190	3.00	90.60	11,000.00	5.00	9,966.00
2	1 DHANIYA MTP 1=505 25.0	09092190	1.00	25.00	11,400.00	5.00	2,850.00
3	1 DHANIYA MTP 1= RAJDHANI 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
		Total	5	145.600	Total	15,906.00	

Other Charges

MUDDTH WAGES
79.53 104.00

Other Charges

183.50

CGST TAX

402.25

SGST TAX

402.25

Net Amount**16,894.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Ninety Four 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%	16,089.53	402.25	402.25

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