Dated

11/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter T SARASWATI

Delivery Station: AJMER

SL/5091

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 15fee6c8772e6cfba1e763a541fd40c3d03d09ed31483ace0220d607

36f6172b

ACK No 172517029902771 Date: 11/03/2025

Buyer

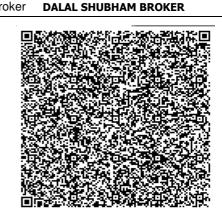
## **KOTHARI AND COMPANY AJMER**

AMC NO 117/30Ajmer, CHATAI MOHALLA

**AJMER** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CHOPK9890D1ZP PAN No. CHOPK9890D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 30.0,30.0,29.6,30.0,30.0	09092190	5.00	149.60	10,200.00		15,259.20
Other MUDDT	Charges H WAGES	Total	5	149.600 Other Char CGST TAX	rges		15,259.20 179.82 385.99

Amount In Words Rupees Sixteen Thousand Two Hundred Eleven Only.

Our Bankers:

76.30

Bank: KOTAK MAHINDRA

104.00

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%	15,439.50	385.99	385.99

SGST TAX

**Net Amount** 

## **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** 

385.99

16,211.00