TAX INVOICE Original

Invoice No. Dated **RAGHAV KESHAV BROTHERS** SL/299 20/04/2024 38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No RJ14GR2758 Delivery Station: BASSI State: Rajasthan State Code: 08 Eway Bill No. 741421969672 GSTIN: **08AHKPG0789M1ZS** Pan No: **Broker** Buyer Details: DANGAYACH PRODUCTS BASSI GSTIN: **08AAHFD1344B1ZZ** G-54, BASSI, BASSI, Jaipur, PAN No. AAHFD1344B Rajasthan, 303301 Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 39.00 1,215.40 **Red Chilles** 09042110 1 15,802.50 5.00 192,063.59 1258.3/39,-42.9 Total **1,215.400** Total 192,063.59 960.23 Other Charges Other Charges **CGST TAX** 4,825.59 Wages SGST TAX 4,825.59 960.00 **Net Amount** 202,675.00 Amount In Words Rupees Two Lakh Two Thousand Six Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK ACCOUNT NO: 2121221731108933 09042110 CGST 2.5%+SGST 2.5% 193,023.59 4,825.59 4,825.59 IFSC CODE : AUBL0002217 **Remarks:** Terms: For RAGHAV KESHAV BROTHERS 1. Goods once sold are not returnable.

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2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**