GSTIN No. 08AALFR2472E1Z4

TAX INVOICE Original

Pan No: AALFR2472E FSSAI NO 12221026001087

RAGHAV TRADING COMPANY

E-7, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR-302013

Phone: 9772768281, 9460068281

CREDIT

Invoice No: SL/106 04/04/2024 **Buyer A ONE TRADERS** Dated

SANGANER State: Rajasthan 08 Deliver At: JAIPUR

GSTIN No: 08CUOPP3276P1ZK Station: SANGANER Lorray No. RJ14GL6210 Broker: AMIT JI AGARWAL Mob.No. Transport: SHYAM JI CHAKKI

2.6.6. 17 617.6			The transfer of the transfer o						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	HALDI	09101110	10	501.90	5.00	496.90	182.00	5%	90435.80
	50.0,49.9,50.1,50.5,49.9,50.3,50.2,50.2,50.5,50.3-5 .0 Lav Kush Tukdi								
Other Charges		Total:	10	496 90		Basic Amount			90,435.80

Other Charges Total: 10 496.90 Other Charges 960.18 BARDANA MUDDAT KANTA WAGES **CGST TAX** 2,284.90 250.00 29.00 229.00 452.18 SGST TAX 2,284.90

HSN:09101110=CGST2.5%+SGST2.5% On Rs.91395.98=Tax:4569.80 **Net Amount** 95,966.00

Net Amount (In Words): Rupees Ninety Five Thousand Nine Hundred Sixty Six Only.

Ours Bankers HDFC BANK A/C NO - 14378020001649

IFS CODE- HDFC0001437

For RAGHAV TRADING COMPANY

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory 3. Interest will be 24%charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only. E. & O.E.