TAX INVOICE Original

Invoice No. Dated **RAGHAV KESHAV BROTHERS** SL/300 25/04/2024 38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No RJ14GR2758 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711423151207 GSTIN: 08AHKPG0789M1ZS Pan No: **Broker** Buyer Details: SHRI RAM OVERSEAS VKI JAIPUR GSTIN: 08ABMPA6941M1ZA H-1, RAJDHANI MANDI, KUKARKHEDA, PAN No. ABMPA6941M SIKAR ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **VKI JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,609.20 **Red Chilles** 09042110 1 15,802.50 5.00 254,293.83 1664.2/50,-55.0 Total **1,609.200** Total 254,293.83 300.47 Other Charges Other Charges **CGST TAX** 6,364.85 Wages SGST TAX 6,364.85 300.00 **Net Amount** 267,324.00 Amount In Words Rupees Two Lakh Sixty Seven Thousand Three Hundred Twenty Four 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% 254,593.83 6,364.85 6,364.85 IFSC CODE : AUBL0002217 **Remarks:** Terms: For RAGHAV KESHAV BROTHERS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

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

**Authorised Signatory**