

FSSAI NO 12221026001087

# TAX INVOICE

Original

# RAGHAV TRADING COMPANY

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

Phone: 9772768281, 9460068281

CREDIT

**Buyer JAGDISH CHAND PRAKASH CHAND**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAAFJ9304N1Z3

Broker : DINESH JAIN

Mob.No.

**Invoice No : SL/1720**

**Dated 16/07/2024**

Deliver At: JAIPUR

Lorray No. RJ14GQ0759

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KHOPRA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 PAVITHRA	12030000	11	165.00	0.00	165.00	111.00	5%	18315.00

### Other Charges

Total:	11	165.00
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KANTA	WAGES	MUDDAT
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29.70          29.70          91.58

**HSN:12030000=CGST2.5%+SGST2.5% On Rs.18465.98=Tax:923.30**

Basic Amount	18,315.00
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Other Charges	150.98
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CGST TAX	461.65
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SGST TAX	461.65
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<b>Net Amount</b>	<b>19,389.00</b>
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Net Amount (In Words ): Rupees Nineteen Thousand Three Hundred Eighty Nine 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.
3. Interest will be 24% charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**

**E. & O.E.**