TAX INVOICE

Original

RAGHAV KESHAV BROTHERS

38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AHKPG0789M1ZS** Pan No :

Invoice No. **SL/304** Dated **03/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ45GA0788**
Delivery Station : **BHARATPUR**
Eway Bill No. **781425243938**
Broker

Buyer

SHRI HANUMAN TRADING COMPANY BAYANA
KHASRA NO. 2358, PLOT NO. S-3/4 B
, S-3/5, KASAI GALI, AGRSEN NAGAR
YOJNA, BAYANA, Bharatpur,
BAYANA Pin : **321401** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BAHPR5208P2Z2**
PAN No. **BAHPR5208P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Methi	091099	100.00	3,000.00	5,143.00	5.00	154,290.00
		Total	**100**	**3,000**	Total		154,290.00

Other Charges

MUDDAT	Wages
771.00	500.00

Other Charges	1,270.96
CGST TAX	3,889.02
SGST TAX	3,889.02
Net Amount	**163,339.00**

Amount In Words **Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only.**

Our Bankers :

AU SMALL FINANCE BANK
ACCOUNT NO : 2121221731108933
IFSC CODE : AUBL0002217

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	155,561.00	3,889.02	3,889.02

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 RAGHAV KESHAV BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.