

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|--|------------|------------------|------------|------------|
| RAGHAV KESHAV BROTHERS 38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AHKPG0789M1ZS Pan No : | | | | Invoice No. Dated SL/317 17/09/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ21GB3363 Delivery Station : DEGANA Eway Bill No. 741461064560 Broker | | | | |
| Buyer NATHMAL JAGNNATH GILDA DEGANA A-2, MANDI YARD, DEGANA, Nagaur, Rajasthan, 341503 DEGANA Pin : 341503 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AGQPG2532H1ZE PAN No. AGQPG2532H | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | ASALIYA MTP | 12119099 | 160.00 | 8,100.00 | 6,200.00 | 5.00 | 502,200.00 | |
| | | Total | 160 | 8,100 | Total | 502,200.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 12,555.00 | | | | |
| | | | | SGST TAX 12,555.00 | | | | |
| | | | | Net Amount 527,310.00 | | | | |
| Amount In Words Rupees Five Lakh Twenty Seven Thousand Three Hundred Ten Only. | | | | | | | | |
| <u>Our Bankers :</u> AU SMALL FINANCE BANK ACCOUNT NO : 2121221731108933 IFSC CODE : AUBL0002217 | | HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 12119099 | CGST 2.5%+SGST 2.5% | | 502,200.00 | 12,555.00 | 12,555.00 | |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |