TAX INVOICE Original

Invoice No. Dated **RAGHAV KESHAV BROTHERS** SL/309 25/05/2024 38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AHKPG0789M1ZS Pan No: Broker Buyer Details: **PIYUSH TRADING COMPANY DAUSA** GSTIN: 08EBNPK7187Q1ZF MODI MARKET, NEW MANDI ROAD, PAN No. EBNPK7187Q Dausa, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12,000.00 Methi 091099 400.00 1 5,190.00 5.00 622,800.00 50.00 Methi 091099 1,500.00 80,715.00 2 5,381.00 5.00 Total 450 **13,500** Total 703,515.00 1,000.00 Other Charges Other Charges **CGST TAX** 17,612.88 Wages SGST TAX 17,612.88 1000.00 **Net Amount** 739,741.00 Amount In Words Rupees Seven Lakh Thirty Nine Thousand Seven Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK ACCOUNT NO: 2121221731108933 091099 CGST 2.5%+SGST 2.5% 704,515.00 17,612.88 17,612.88 IFSC CODE : AUBL0002217 **Remarks:** COLD TRANSFER TO PARTY A/C Terms: For RAGHAV KESHAV BROTHERS 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. **Authorised Signatory**

TAX INVOICE Original

Invoice No. Dated **RAGHAV KESHAV BROTHERS** SL/310 25/05/2024 38, RAMNATH PURI, JHOTWARA. JAIPUR(RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No RJ29GA9006 Delivery Station: DAUSA State: Rajasthan State Code: 08 Eway Bill No. 751430724490 GSTIN: 08AHKPG0789M1ZS Pan No: **Broker** Buyer Details: **PIYUSH TRADING COMPANY DAUSA** GSTIN: 08EBNPK7187Q1ZF MODI MARKET, NEW MANDI ROAD, PAN No. EBNPK7187Q Dausa, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 Methi 091099 1 5,381.00 5.00 242,145.00 Total 150 **4,500** Total 242,145.00 750.00 Other Charges Other Charges **CGST TAX** 6,072.38 Wages SGST TAX 6,072.38 750.00 **Net Amount** 255,040.00 Amount In Words Rupees Two Lakh Fifty Five Thousand Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK ACCOUNT NO: 2121221731108933 091099 CGST 2.5%+SGST 2.5% 242,895.00 6,072.38 6,072.38 IFSC CODE : AUBL0002217 Remarks: Terms: For RAGHAV KESHAV BROTHERS

Page 2 of 2

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory