

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/333

Dated

17/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR2758**Delivery Station : **DEENA NATH KI GALI**Eway Bill No. **771511212287**

Broker

Buyer

SHRI RUPANA TRADING COMPANY JAIPUR**Shop No. 35 Ground Floor, House****No. 34-35, Shanti Sadan Barah Ji****Ki Gali, Gangori Bazar, Jaipur,****DEENA NATH KI GALI**Pin : **302001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AHTPA3799A1Z6**PAN No. **AHTPA3799A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cardmom	09083120	5.00	250.00	2,285.00	5.00	571,250.00
		Total	5	250	Total	571,250.00	

Other Charges

BARDANA EXP. Wages
250.00 30.00

Other Charges 280.00

CGST TAX 14,288.25

SGST TAX 14,288.25

Net Amount 600,107.00Amount In Words **Rupees Six Lakh One Hundred Seven Only.****Our Bankers :**

AU SMALL FINANCE BANK

ACCOUNT NO : 2121221731108933

IFSC CODE : AUBL0002217

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	571,530.00	14,288.25	14,288.25

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