TAX INVOICE

Original

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Phone: 8963802788
FSSAI Lic.No.: 20211005102862710
State : **Rajasthan** State Code : **08**
GSTIN : **08AAWFR0273J1ZN** Pan No : **AAWFR0273J1ZN**

Invoice No. **SL/2663** Dated **10/08/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **WITHOUT DALAL**

Buyer
BUNTY KIRANA STORE MANSAROVER

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG CP GOLD MINIKET	100630	25.00	650.00	4,351.00	0.00	28,281.50
2	CHAWAL GST FREE 40KG J DUBAR	100630	10.00	400.00	3,651.00	0.00	14,604.00
3	GST CHAWAL 40KG MOGRA 2	100630	7.00	280.00	3,551.00	5.00	9,942.80
4	GST CHAWAL 40KG MOGRA 3	100630	5.00	200.00	3,751.00	5.00	7,502.00
		Total	**47**	**1,530**	Total		60,330.30

Other Charges

MAZDURI	LADAI
107.80	107.80

Other Charges	215.58
CGST TAX	437.56
SGST TAX	437.56
Net Amount	**61,421.00**

Amount In Words **Rupees Sixty One Thousand Four Hundred Twenty One Only.**

Our Bankers :

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788
SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	42,885.50	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	17,502.40	437.56	437.56

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE
2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNo.TO GET TAX REFUND.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.