

## TAX INVOICE

Original

<b>RADHA RAMAN TRADING COMPANY</b> <b>A-6 SURAJPOLE MANDI JAIPUR</b>  <b>Phone: 8963802788</b> <b>FSSAI Lic.No.: 20211005102862710</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAWFR0273J1ZN</b> <b>Pan No : AAWFR0273J1ZN</b>					Invoice No.      Dated <b>SL/3044</b> <b>31/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BUDDHI</b>  Broker <b>DL RAMESH CHAND MAHAWAR</b>	
Buyer <b>DANISH TRADERS CHARDARWAJA</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG H XXXL	100630	10.00	400.00	9,096.00	5.00	36,384.00
		Total	<b>10</b>	<b>400</b>	Total		36,384.00

<b>Other Charges</b> MAZDURI    LADAI    MUDDAT    DALALI 24.00      24.00      181.92    90.96				Other Charges      320.76 CGST TAX      917.62 SGST TAX      917.62  <b>Net Amount</b> <b>38,540.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand Five Hundred Forty 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 2.5%+SGST 2.5%	36,704.88	917.62	917.62

**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