

## 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/6507</b> <b>26/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJASTHAN</b>  Broker	
Buyer <b>QURESHI TRADERS CHARDARWAJA</b> <b>8955542643</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>8955542643, 8955542643</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG D MOGRA	100630	3.00	90.00	3,401.00	0.00	3,060.90
2	CHAWAL GST FREE 30KG MAHARAJ	100630	2.00	60.00	5,851.00	0.00	3,510.60
3	CHAWAL GST FREE 30KG H XXXL	100630	2.00	60.00	9,851.00	0.00	5,910.60
4	GST CHAWAL 1*20 H ROYAL	100630	1.00	20.00	9,333.00	5.00	1,866.60
		Total	<b>8</b>	<b>230</b>	Total	14,348.70	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 16.30      16.30      71.73			Other Charges      104.34 CGST TAX      46.98 SGST TAX      46.98 <b>Net Amount      14,547.00</b>	
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Amount In Words **Rupees Fourteen Thousand Five Hundred Forty Seven Only.**

**Our Bankers :**  
 AU SMALL FINANCE BANK  
 A/C NO:1821216717649577      IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	12,482.10	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	1,879.13	46.98	46.98

**Remarks:**

**Terms :**  
 1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.  
 3.SUBJECT TO JAIPUR JURISDICTION ONLY.  
 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

**or RADHA RAMAN TRADING COMPANY**

Authorised Signatory