GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAJPUR

FSSAI NO. RRTR	-	Invoice No. SL/2618					
Party : RAJESH KUMAR TAMBI	Dated.	07/08/2024	Ref. Date 8/7/2024				
	Invoice Time	09:40					
216RAMGANJ BAZAR,, ramganj bazar	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08ABEPT1975A1ZO	IRN No						
Broker. WITHOUT DALAL	ACK No		Date: 1/1/1975 00:00				

		i de la companya de				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
GST CHAWAL 40KG	100630	15.00	600.00	9,240.00	5.00	55,440.00
	Description Of Goods GST CHAWAL 40KG	Code Code	Code Code	Code Code Code	Description of Goods Code Cty Weight Rate	Code Code RATE %

Other Charges	Total Qty	15	600.00	Basic Amount	55,440.00
Note				Oth.Charges	36.00
MAZDURI CGST TAX SGST TAX				CGST TAX	1,386.90
36.00 1386.90 1386.90 Rupees Fifty Eight Thousand Three Hundred I	=iaht			SGST TAX	1,386.90
Only.Amount Chargeable (In Words):	9			TCS	58.25
HSN:100630=CGST2.5%+SGST2.5% O	n Rs.55476.0	0=Tax	c·27	Net Amount	58,308.00

Bankers Details:

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

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type Phone:

Image in a Nice

Mob.No.

TAX INVOICE

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Party : RAJESH KUMAR TAMBI		Dated.		07/08/202		Ref. Date		
216RAMGANJ BAZAR,, ramganj bazar Party Station JAIPUR Phone n			Invoice Time (G.R. No. Transport. Truck No.					
		G.R. No						
		Truck N						
		E-Way	E-Way Bill No.					
	NO 08ABEPT1975A1ZO	IRN No						
	er. WITHOUT DALAL	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	GST CHAWAL 40KG	100630	15.00	600.00	9,240.00	5.00		
Note MAZ	er Charges EDURI CGST TAX SGST TAX 36.00 1386.90 1386.90 Bount Chargeable (In Words):	Total Qty	15	600.00	Basic Am Oth.Chai CGST T/ SGST T/ TCS	rges AX		
Rupees Fifty Eight Thousand Three Hundred Eight Only.								
HSN:100630=CGST2.5%+SGST2.5% On Rs.55476.00=Tax:27					Net Amount			
	xers Details :	110.557 / 0.1	70–1 a.	A.41				

Declaration

CODE:AUBL0002167

For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. Authorised

This is Computer Generated Invoice E. & O.E.