RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated 26/09/2024 SL/3566

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan

State Code: 08

SHRI SHYAM SALES CORPORATION VKI

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker

Transporter

Vehicle No

Buyer Details:

GSTIN: 08BCZPM6356D1Z0

Delivery Station: JAIPUR

PAN No. BCZPM6356D

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

7891186100

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight               | Rate      | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|----------------------|-----------|-------------|-----------|
| 1             | GST CHAWAL 1*20      | 100630   | 11.00 | 220.00               | 10,975.00 | 5.00        | 24,145.00 |
| 2             | GST CHAWAL 1*20      | 100630   | 11.00 | 220.00               | 10,875.00 | 5.00        | 23,925.00 |
| 3             | GST CHAWAL 1*20      | 100630   | 5.00  | 100.00               | 6,825.00  | 5.00        | 6,825.00  |
| 4             | GST CHAWAL 1*20      | 100630   | 1.00  | 20.00                | 6,925.00  | 5.00        | 1,385.00  |
| 5             | CHAWAL GST FREE 30KG | 100630   | 15.00 | 450.00               | 3,641.00  | 0.00        | 16,384.50 |
| 6             | CHAWAL GST FREE 30KG | 100630   | 7.00  | 210.00               | 4,011.00  | 0.00        | 8,423.10  |
| 7             | GST CHAWAL 40KG      | 100630   | 1.00  | 40.00                | 4,011.00  | 5.00        | 1,604.40  |
|               |                      |          |       |                      |           |             |           |
|               |                      |          |       |                      |           |             |           |
|               |                      |          |       |                      |           |             |           |
|               |                      | Total    | 51    | 1,260                | Total     |             | 82,692.00 |
| Other Charges |                      |          |       | Other Charges 610.32 |           |             |           |
| MAZDUI        | COOTTAV              |          |       |                      | 1,456.84  |             |           |

98.40 98.40 413.48 SGST TAX 1,456.84

**Net Amount** 86,216.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Sixteen 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100630   | CGST 2.5%+SGST 2.5% | 58,273.84           | 1,456.84      | 1,456.84      |
| 100630   | CGST 0.0%+SGST 0.0% | 24,807.60           | 0.00          | 0.00          |

## **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**