

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. Dated SL/816 13/05/2024	
					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 30KG Mogra 3	100630	5.00	150.00	3,551.00	0.00	5,326.50
2	GST CHAWAL 40KG Mogra 3	100630	15.00	600.00	3,551.00	5.00	21,306.00
3	CHAWAL GST FREE 26 KG Mamaji	100630	15.00	390.00	3,685.00	0.00	14,371.50
4	CHAWAL GST FREE 26 KG Sona Mansoori	100630	10.00	260.00	4,275.00	0.00	11,115.00
5	CHAWAL GST FREE 30KG Tes Dubar	100630	10.00	300.00	4,000.00	0.00	12,000.00
6	CHAWAL GST FREE 30KG Tes Mogra	100630	5.00	150.00	3,551.00	0.00	5,326.50
		Total	60	1,850	Total		69,445.50

Other Charges MAZDURI LADAI 128.25 128.25		Other Charges 256.82 CGST TAX 534.34 SGST TAX 534.34 Net Amount 70,771.00
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Amount In Words **Rupees Seventy Thousand Seven Hundred Seventy 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%	48,139.50	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	21,373.50	534.34	534.34

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