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. **SL/2363** Dated **26/07/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **WITHOUT DALAL**

Buyer
SHRI KANCHAN TRADERS
SHOP NO 109Jaipur, JAGANNATH PURI
BORING ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ACKPT5008P1ZX**
PAN No. **ACKPT5008P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	10.00	300.00	9,701.00	0.00	29,103.00
2	GST CHAWAL 40KG	100630	12.00	480.00	9,240.00	5.00	44,352.00
		Total	**22**	**780**	Total		73,455.00

Other Charges
MAZDURI
48.00

Other Charges	48.04
CGST TAX	1,109.48
SGST TAX	1,109.48
Net Amount	**75,722.00**

Amount In Words **Rupees Seventy Five Thousand Seven Hundred Twenty Two 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%	29,103.00	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	44,379.00	1,109.48	1,109.48

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

This is Computer Generated Invoice

E. & O.E.