Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2191 16/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: **DANISH TRADERS CHARDARWAJA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 400.00 **GST CHAWAL 40KG** 100630 1 9,240.00 5.00 36,960.00 Total 10 400 Total 36,960.00 321.88 Other Charges Other Charges **CGST TAX** 932.06 MAZDURI LADAI MUDDAT DALALI 932.06 SGST TAX 22.50 22.50 184.80 92.40 **Net Amount** 39,146.00 Amount In Words Rupees Thirty Nine Thousand One Hundred Forty Six 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 2.5%+SGST 2.5%	37,282.20	932.06	932.06

## **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**