Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2787 17/08/2024 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 GANGADHAR GUPTA** Buyer Details: **BANWARI LAL JAGDESH PRASAD RAMGANJ** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 80.00 GST CHAWAL 40KG 100630 1 9,240.00 5.00 7,392.00 H XXXL

Other Charges

MAZDURI MUDDAT DALALI
4.80 36.96 18.48

80 Total
Other Charges
CGST TAX
SGST TAX

SGST TAX 186.31

Net Amount 7,825.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty Five 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%	7,452.24	186.31	186.31

## 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** 

Total

7,392.00 60.38

186.31