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/1608** Dated **19/06/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker **DL KAILASH MAMODIYA**

Buyer
POONAM KIRANA STORE HEERAWALA

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG	100630	2.00	80.00	4,301.00	5.00	3,440.80
2	CHAWAL GST FREE 30KG	100630	3.00	90.00	3,501.00	0.00	3,150.90
3	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,901.00	0.00	2,970.30
		Total	**6**	**200**	Total		9,562.00

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
12.90	12.90	47.80	23.91

Other Charges	97.22
CGST TAX	86.89
SGST TAX	86.89
Net Amount	**9,833.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Thirty Three 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%	3,475.60	86.89	86.89
100630	CGST 0.0%+SGST 0.0%	6,121.20	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

This is Computer Generated Invoice

E. & O.E.