

Original

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|---|------------------------------|----------|------|---|---------------------|----------------------------|------------|------------|
| 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/1355 | | Dated 07/06/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BUDDHI Broker DL GANGADHAR GUPTA | | | | |
| Buyer JAI MATA DI KIRANA STORE CHARDARWAJA 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 | 2.00 | 60.00 | 3,551.00 | 0.00 | 2,130.60 | |
| | | Total | 2 | 60 | Total | 2,130.60 | | |
| Other Charges MAZDURI MUDDAT DALALI 4.20 10.65 5.33 | | | | Other Charges | | 20.40 | | |
| | | | | CGST TAX | | 0.00 | | |
| | | | | SGST TAX | | 0.00 | | |
| | | | | Net Amount | | 2,151.00 | | |
| Amount In Words Rupees Two Thousand One Hundred Fifty 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% | 2,130.60 | 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 <div>Authorised Signatory</div> | | | | |