**TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6542 27/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 GST CHAWAL 1\*20 100630 1 9,333.00 5.00 1,866.60 H ROYAL Total 20 Total 1,866.60 2.90 Other Charges Other Charges **CGST TAX** 46.75 MAZDURI LADAI SGST TAX 46.75 1.60 1.60 **Net Amount** 1,963.00 Amount In Words Rupees One Thousand Nine Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 2.5%+SGST 2.5% 1,869.80 46.75 46.75 **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

**Authorised Signatory**