TAX INVOICE
 Original

 RADHA RAMAN TRADING COMPANY
 Invoice No.
 Dated

 SL/3637
 01/10/2024

 Pymt Mode:
 CREDIT

 Transporter
 Vehicle No

 Delivery Station:
 JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker DL RAMESH CHAND MAHAWAR

Buyer Details:

ACCHU MIYA BIRYANI WALE RAMGANJ

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

7568524465

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG H XXXL	100630	10.00	400.00	8,858.00	5.00	35,432.00
							05.400.00
		Total	10	400	Total		35,432.00
Othor Chargos			Other Char	raes		289.92	

Other Charges

MAZDURI MUDDAT DALALI
24.00 177.16 88.58 CGST T

 Other Charges
 289.92

 CGST TAX
 893.04

 SGST TAX
 893.04

Net Amount 37,508.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Eight 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	CGST	SGST
		Value	Value	Value
100630	CGST 2.5%+SGST 2.5%	35,721.74	893.04	893.04

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