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/6208** Dated **09/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **WITHOUT DALAL**

Buyer
RAJESH TAMBI RANGANJ

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

Buyer Details :
GSTIN : **08ABEPT1975A1ZO**
PAN No. **ABEPT1975A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	17.00	510.00	9,701.00	0.00	49,475.10
2	CHAWAL GST FREE 30KG H SUPER DUBAR	100630	5.00	150.00	6,451.00	0.00	9,676.50
3	GST CHAWAL 1*20	100630	2.00	40.00	9,281.00	5.00	3,712.40
4	GST CHAWAL 1*20	100630	2.00	40.00	9,351.00	5.00	3,740.40
		Total	**26**	**740**	Total		66,604.40

Other Charges
MAZDURI
52.60

Other Charges		52.34
CGST TAX		186.48
SGST TAX		186.48
TCS	0.100 %	58.30
Net Amount		**67,088.00**

Amount In Words **Rupees Sixty Seven Thousand Eighty Eight Only.**

Our Bankers :
AU SMALL FINANCE BANK
A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	59,151.60	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	7,459.20	186.48	186.48

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

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice
E. & O.E.