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/3438** Dated **20/09/2024**

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

Broker

Buyer
SHRI SHYAM SALES CORPORATION VKI

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**
7891186100

Buyer Details :
GSTIN : **08BCZPM6356D1Z0**
PAN No. **BCZPM6356D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 1*20 H XXXL 1KG	100630	4.00	80.00	11,000.00	5.00	8,800.00
2	GST CHAWAL 1*20 H XXXL 5KG	100630	2.00	40.00	10,900.00	5.00	4,360.00
3	CHAWAL GST FREE 30KG MOGR 3	100630	4.00	120.00	3,651.00	0.00	4,381.20
4	GST CHAWAL 40KG MOGRA 3	100630	5.00	200.00	3,651.00	5.00	7,302.00
		Total	**15**	**440**	Total		24,843.20

Other Charges

MAZDURI	MUDDAT
31.00	124.22

Other Charges	155.48
CGST TAX	514.66
SGST TAX	514.66
Net Amount	**26,028.00**

Amount In Words **Rupees Twenty Six Thousand Twenty 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 Value	CGST Value	SGST Value
100630	CGST 2.5%+SGST 2.5%	20,586.51	514.66	514.66
100630	CGST 0.0%+SGST 0.0%	4,381.20	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.