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/3499** Dated **23/09/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker

Buyer
BHASKAR KIRANA STORE JANTA COLONY

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 PREM BHOG	100630	1.00	30.00	4,251.00	0.00	1,275.30
2	CHAWAL GST FREE 30KG TES BIRYANI	100630	1.00	30.00	7,200.00	0.00	2,160.00
3	GST CHAWAL 1*20 H ROYAL	100630	1.00	20.00	9,100.00	5.00	1,820.00
		Total	**3**	**80**	Total		5,255.30

Other Charges

MAZDURI	LADAI	MUDDAT
6.10	6.10	26.28

Other Charges	38.08
CGST TAX	45.81
SGST TAX	45.81
Net Amount	**5,385.00**

Amount In Words **Rupees Five Thousand Three Hundred Eighty Five 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%	3,435.30	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	1,832.50	45.81	45.81

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.