



GST NO 08AAWFR0273J1ZN		Invoice Type CREDIT					
PAN No. AAWFR0273J1ZN		Phone: 8963802788					
FSSAI Lic.No.: 20211005102862710	<b>TAX INVOICE</b>	Mob.No. 9828493020					
<b>RADHA RAMAN TRADING COMPANY</b>							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.	RRTRADING11@GMAIL.COM	Invoice No. SL/3566					
Party :SHRI SHYAM SALES CORPORATION VKI	Dated.	26/09/2024	Ref. Date 9/26/2024				
	Invoice Time	10:31					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
Party Station JAIPUR	IRN No						
Phone n	ACK No						
GST NO 08BCZPM6356D1Z0	Date : 1/1/1975 00:00						
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	GST CHAWAL 1*20 H Xx1 1 Kg	100630	11.00	220.00	10,975.00	5.00	24,145.00
2	GST CHAWAL 1*20 H Xx1 5 Kg	100630	11.00	220.00	10,875.00	5.00	23,925.00
3	GST CHAWAL 1*20 Super Dubar 5 Kg	100630	5.00	100.00	6,825.00	5.00	6,825.00
4	GST CHAWAL 1*20 Super Dubar 1 Kg	100630	1.00	20.00	6,925.00	5.00	1,385.00
5	CHAWAL GST FREE 30KG Mogra 3	100630	20.00	600.00	3,641.00	0.00	21,846.00
6	CHAWAL GST FREE 30KG Mogra 2	100630	7.00	210.00	4,011.00	0.00	8,423.10
7	GST CHAWAL 40KG Mogra 2	100630	1.00	40.00	4,011.00	5.00	1,604.40
8	CHAWAL GST FREE 30KG Mini Dubar	100630	5.00	150.00	5,281.00	0.00	7,921.50
Other Charges		Total Qty	61	1,560.0	Basic Amount	96,075.00	
Note					Oth.Charges	721.20	
MAZDURI LADAI MUDDAT CGST TAX SGST TAX					CGST TAX	1,456.84	
120.40 120.40 480.40 1456.84 1456.84					SGST TAX	1,456.84	
Rupees Ninety Nine Thousand Seven Hundred Ten					TCS		
Only.Amount Chargeable (In Words ):					Net Amount	99,710.00	
HSN:100630=CGST2.5%+SGST2.5% On Rs.58273.84=Tax:29							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC							
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration							
For RADHA RAMAN TRADING COMPANY							
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.							
E. & O.E.							
This is Computer Generated Invoice							

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