



GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		TAX INVOICE		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/2761			
Party :SHAHBAAZ KIRANA STORE CHAUTH KA BARWADA		Dated.		16/08/2024		Ref. Date 8/16/2024	
		Invoice Time		14:08			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No		Date : 1/1/1975 00:00			
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00	2,940.00
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00	2,940.00
3	CHAWAL GST FREE 30KG	100630	2.00	60.00	3,000.00	0.00	1,800.00
4	PASTA GST	190220	1.00	25.00	4,667.00	12.00	1,166.75
5	POHA 30KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
6	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,251.00	0.00	1,275.30
7	HARI DAL 30 KG	071390	1.00	30.00	9,851.00	0.00	2,955.30
Other Charges		Total Qty	8	235.00	Basic Amount		14,517.35
Note					Oth.Charges		111.70
MAZDURI THELI BHADA LADAI CGST TAX SGST TAX					CGST TAX		71.03
17.30 60.00 34.40 71.03 71.03					SGST TAX		71.03
Rupees Fourteen Thousand Seven Hundred					TCS		
Seventy One Only.Amount Chargeable (In Words)					Net Amount		14,771.00
HSN:100630=CGST0%+SGST0% On Rs.8955.30=Tax:0.00, HSN:							
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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