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/3431** Dated **20/09/2024**

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

Broker **DL KAILASH MAMODIYA**

Buyer
POONAM KIRANA STORE HEERAWALA

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 26 KG DD RED	100630	5.00	130.00	3,651.00	0.00	4,746.30
2	GST CHAWAL 40KG MOGRA 1	100630	3.00	120.00	4,351.00	5.00	5,221.20
3	CHAWAL GST FREE 26 KG LAJAWAB	100630	5.00	130.00	3,200.00	0.00	4,160.00
		Total	**13**	**380**	Total		14,127.50

Other Charges

MAZDURI	LADAI	DALALI	MUDDAT
29.20	29.20	35.32	70.64

Other Charges	164.76
CGST TAX	131.87
SGST TAX	131.87
Net Amount	**14,556.00**

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Six 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%	8,906.30	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	5,274.76	131.87	131.87

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.