08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

Phone n

TAX INVOICE

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Date: 1/1/1975 00:00

22.035.96

Authorised Signatory

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/5038 Party: SHAHBAAZ KIRANA STORE CHAUTH KA Dated. 06/12/2024 Ref. Date 12/6/2024 **BARWADA** Invoice Time 11:21 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No.

IRN No **GST NO Unknown**

Broker. ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD 30KG GST EXEMPT	071390	1.00	30.00	11,500.00	0.00	3,450.00
2	MOONG MOGAR GST EXEMPT	071390	1.00	30.00	9,751.00	0.00	2,925.30
3	HARI DAL 30 KG	071390	1.00	30.00	9,150.00	0.00	2,745.00
4	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,451.00	0.00	897.26
	LAJAWAB						
5	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,300.00	0.00	1,290.00
	M DUBAR						
6	MASOOR DAL 30 KG	071390	1.00	30.00	7,651.00	0.00	2,295.30
7	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
	DC WAND						
8	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
	GALAXY						
9	POHA 30KG	190410	1.00	30.00	4,850.00	0.00	1,455.00
10	PASTA GST	190220	1.00	25.00	4,750.00	12.00	1,187.50

Note Oth.Charges 168.00 MAZDURI THELIBHADA CGST TAX SGST TAX **CGST TAX** 72.16 146.00 72.16 72.16 SGST TAX 72.16 Rupees Twenty Two Thousand Three Hundred Forty **TCS** Eight Only. Amount Chargeable (In Words):

Total Qty

10

291.00 Basic Amount

PHONE PE/ PAYTMosts

22,348.00 Net Amount HSN:071390=CGST0%+SGST0% On Rs.8490.30=Tax:0.00, HSN:

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. E. & O.E.

Other Charges

Bankers Details:

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN

PAN No. AAWFR0273.J1ZN FSSAI Lic.No.: 20211005102862710

Broker.



Invoice Type CREDIT Phone: 8963802788

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TAX INVOICE

RADHA RAMAN TRADING COMPANY

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Other Charges 291.00 Basic Amount Total Qtv 10 22.035.96 Oth.Charges 168.00 Note CGST TAX MAZDURI THELI BHADA CGST TAX SGST TAX 72.16 22.00 146.00 72.16 72.16 SGST TAX 72.16 Amount Chargeable (In Words): TCS Rupees Twenty Two Thousand Three Hundred Forty Eight Only.

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This is Computer Generated Invoice



Authorised Signatory