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/2096** Dated **12/07/2024**

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

Broker **DL RAMESH CHAND MAHAWAR**

Buyer
SUNIL KIRANA STORE AJMER ROAD
32-33ANIRMOHI NAGAR, AJMER ROAD
PURANI CHUNGI KE PASS

JAIPUR Pin : **302016** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BWOPK1185M1ZW**
PAN No. **BWOPK1185M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG H XXXL	100630	7.00	280.00	9,167.00	5.00	25,667.60
		Total	**7**	**280**	Total		25,667.60

Other Charges

MAZDURI	MUDDAT	DALALI
15.75	128.34	64.17

Other Charges	208.60
CGST TAX	646.90
SGST TAX	646.90
Net Amount	**27,170.00**

Amount In Words **Rupees Twenty Seven Thousand One Hundred Seventy 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 2.5%+SGST 2.5%	25,875.86	646.90	646.90

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.