Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3791 07/10/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: SHRI SHYAM SALES CORPORATION VKI GSTIN: 08BCZPM6356D1Z0 PAN No. BCZPM6356D **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 7891186100 De GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GST CHAWAL 40KG MOGRA 1	100630	7.00	280.00	4,275.00	5.00	11,970.00
		Tatal	-	200	Tatal		11 070 00
		Total	7	280	Total		11,970.00

Other Charges

MAZDURI MUDDAT

16.80 59.85 Other Charges **CGST TAX** SGST TAX

76.66 301.17 301.17

Net Amount 12,649.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Nine 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%	12,046.65	301.17	301.17

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