# 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/2881** Dated **23/08/2024**

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

Broker **DL GANGADHAR GUPTA**

Buyer
**RAMJI LAL BANSIDHAR RAWAT RAMGANJ**

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

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | GST CHAWAL 40KG<br>H XXXL | 100630 | 2.00 | 80.00 | 9,143.00 | 5.00 | 7,314.40 |
| | | Total | **2** | **80** | Total | | 7,314.40 |

**Other Charges**

| MAZDURI | MUDDAT | DALALI |
|---|---|---|
| 4.80 | 36.57 | 18.29 |

| | |
|---|---|
| Other Charges | 59.90 |
| CGST TAX | 184.35 |
| SGST TAX | 184.35 |
| **Net Amount** | **7,743.00** |

Amount In Words **Rupees Seven Thousand Seven Hundred Forty Three 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% | 7,374.06 | 184.35 | 184.35 |

**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.*