

GST NO08AAWFR0273J1ZN

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

TAX INVOICE

Invoice TypeCREDIT

Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.

RRTRADING11@GMAIL.COM

Invoice No. SL/3959

Party :SHUBHAM ENTERPRISES ALIGHAR

Party Station TONK

Phone n

GST NO Unknown

Broker.

Dated.15/10/2024

Invoice Time14:04

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	1.00	26.00	3,400.00	0.00	884.00
2	CHAWAL GST FREE 30KG ELEPHANT	100630	3.00	90.00	3,651.00	0.00	3,285.90
3	CHAWAL GST FREE 30KG PREM BHOG	100630	5.00	150.00	4,251.00	0.00	6,376.50
4	GST CHAWAL 1*20 STAR DST	100630	3.00	60.00	4,953.00	5.00	2,971.80

Other Charges

Total Qty12326.00

Note

MAZDURI LADAI DALALI CGST TAX SGST TAX

24.90 24.90 7.43 74.74 74.74

Rupees Thirteen Thousand Seven Hundred Twenty Five Only.

Amount Chargeable (In Words):

HSN:100630=CGST0%+SGST0% On Rs.10546.40=Tax:0.00, HSN

Bankers Details :

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

Declaration

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.

E. & O.E.

Net Amount

13,725.00

For RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

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