

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.      Dated  
**SL/2312**                  **22/07/2024**

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

Broker    **WITHOUT DALAL**

Buyer <b>BUNTY KIRANA STORE MANSAROVER</b>  <div style="display: flex; justify-content: space-between;"> <span><b>JAIPUR</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>	Buyer Details :  GSTIN : <b>Unknown</b>
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,751.00	0.00	975.26
		Total	<b>1</b>	<b>26</b>	Total	975.26	

**Other Charges**

MAZDURI	LADAI	ROUND OFF.
2.10	2.10	0.30

Other Charges	4.74
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>980.00</b>

Amount In Words **Rupees Nine Hundred Eighty 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 0.0%+SGST 0.0%	975.26	0.00	0.00

**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