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/2660** Dated **10/08/2024**

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

Broker **DL RAMESH CHAND MAHAWAR**

Buyer
DANISH TRADERS CHARDARWAJA

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 H XXXL	100630	5.00	200.00	9,192.00	5.00	18,384.00
		Total	**5**	**200**	Total		18,384.00

Other Charges

MAZDURI	MUDDAT	DALALI
12.00	91.92	45.96

Other Charges	150.30
CGST TAX	463.35
SGST TAX	463.35
Net Amount	**19,461.00**

Amount In Words **Rupees Nineteen Thousand Four Hundred Sixty One 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%	18,533.88	463.35	463.35

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.