GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

TAX INVOICE FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

	A-6 SURAJI	POLE MAN	DI JAIF	UR		_			
FSSAI NO. RRTRADING			IAIL.CO	OM	Ir	Invoice No. SL/2761			
Party : SHAHBAAZ KIRANA STORE CHAUTH KA BARWADA		(A Dated	Dated. Invoice Time		<b>)2</b> 4	Ref. Date 8/16/202			
		Invoice			14:08				
		G.R. N	G.R. No.						
		Transp	Transport.						
Party Station JAIPUR Phone n GST NO Unknown		Truck I	No.						
		E-Way	E-Way Bill No.						
		IRN No							
Brol	ker.	ACK No	•			Date: 1/	1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00	2,940.0		
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00	2,940.0		
3	CHAWAL GST FREE 30KG	100630	2.00	60.00	3,000.00	0.00	1,800.0		
4	PASTA GST	190220	1.00	25.00	4,667.00	12.00	1,166.7		
5	POHA 30KG	190410	1.00	30.00	4,800.00	0.00	1,440.0		
6	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,251.00	0.00	1,275.3		
7	HARI DAL 30 KG	071390	1.00	30.00	9,851.00	0.00	2,955.3		
			l						

ı	Other Charges	Total Qty	8	235.00	Basic Amount	14,517.35
	Note				Oth.Charges	111.70
	MAZDURI THELI BHADA LADAI CGST TAX	SGST TAX			CGST TAX	71.03
	17.30 60.00 34.40 71.03 71.03 Rupees Fourteen Thousand Seven Hundred				SGST TAX	71.03
	Seventy One Only. Amount Chargeable (In W				TCS	
	HSN:100630=CGST0%+SGST0% On R	Rs.8955.30=Tax	x:0.0	0, HSN:	Net Amount	14,771.00

Bankers Details:

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

**Declaration** 

For RADHA RAMAN TRADING COMPANY

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. **Authorised Signatory** 

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

**TAX INVOICE** FSSAI Lic.No.: 20211005102862710

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSS/	I NO. RRTRADI	NG11@GM	IAIL.CC	M	Inv	voice No.
Party: SHAHBAAZ KIRANA STORE CHAUTH KA		A Dated.	Dated.		24 F	Ref. Date
	BARWADA	Invoice	Invoice Time G.R. No.			
		G.R. No				
			Transport. Truck No. E-Way Bill No.			
Party Station JAIPUR Phone n		Truck N				
		E-Way				
GST	NO Unknown	IRN No				
Bro	ker.	ACK No				Date: 1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,800.00	0.00
3	CHAWAL GST FREE 30KG	100630	2.00	60.00	3,000.00	0.00
4	PASTA GST	190220	1.00	25.00	4,667.00	12.00
5	POHA 30KG	190410	1.00	30.00	4,800.00	0.00
6	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,251.00	0.00
7	HARI DAL 30 KG	071390	1.00	30.00	9,851.00	0.00
Oth	er Charges	Total Qty	8	235.00	Basic Am	nount
Note					Oth.Charges	
MAZDURI THELI BHADA LADAI CGST TAX SGST TAX					CGST TA	AΧ
17.30 60.00 34.40 71.03 71.03					SGST TA	XA
Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy One Only.			TCS			
HSN:100630=CGST0%+SGST0% On Rs.8955.30=Tax:0.00, HSN:					Net Amount	
	N:100030=CG310%+SG310% Off Rs.8 kers Details :	),,JJ,,JU≓1	ax.0.00	), 113IV.	1	
םמוו	nois Dolaiis .					

**Declaration** 

CODE:AUBL0002167

For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. Authorised

This is Computer Generated Invoice E. & O.E.