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/6144** Dated **06/03/2024**

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

Broker **WITHOUT DALAL**

Buyer
SHRI KANCHAN TRADERS RAMGANJ

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

Buyer Details :
GSTIN : **08ACKPT5008P1ZX**
PAN No. **ACKPT5008P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	15.00	450.00	9,701.00	0.00	43,654.50
2	GST CHAWAL 1*20	100630	2.00	40.00	9,281.00	5.00	3,712.40
		Total	**17**	**490**	Total		47,366.90

Other Charges

MAZDURI	MUDDAT
34.70	236.83

Other Charges	271.40
CGST TAX	93.35
SGST TAX	93.35
Net Amount	**47,825.00**

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Twenty Five Only.**

Our Bankers :

AU SMALL FINANCE BANK
A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	43,654.50	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	3,734.16	93.35	93.35

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.
3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.