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/2904** Dated **24/08/2024**

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

Broker **DL KAILASH MAMODIYA**

Buyer
POONAM KIRANA STORE HEERAWALA

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG Lajawab	100630	6.00	156.00	3,201.00	0.00	4,993.56
2	GST CHAWAL 40KG Mogra 1	100630	2.00	80.00	4,400.00	5.00	3,520.00
3	CHAWAL GST FREE 30KG Tes Mini Mogra	100630	2.00	60.00	3,451.00	0.00	2,070.60
		Total	**10**	**296**	Total		10,584.16

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
22.40	22.40	52.92	26.46

Other Charges	124.04
CGST TAX	88.90
SGST TAX	88.90
Net Amount	**10,886.00**

Amount In Words **Rupees Ten Thousand Eight Hundred Eighty Six 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%	7,064.16	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	3,556.00	88.90	88.90

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.