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/3328** Dated **15/09/2024**

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

Broker **DL RAMESH CHAND MAHAWAR**

Buyer
JAMEEL BHAI RAMGANJ

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	100630	10.00	400.00	8,858.00	5.00	35,432.00
		Total	**10**	**400**	Total		35,432.00

Other Charges

MAZDURI	DALALI
24.00	88.58

Other Charges	112.78
CGST TAX	888.61
SGST TAX	888.61
Net Amount	**37,322.00**

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twenty Two 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%	35,544.58	888.61	888.61

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.