Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2509 02/08/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details:

BUNTY KIRANA STORE MANSAROVER

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG	100630	1.00	40.00	9,333.00	5.00	3,733.20
İ							
		Total	1		Total		3,733.20
Other Charges				Other Charges 4.92			

Amount In Words Rupees Three Thousand Nine Hundred Twenty Five Only.

Our Bankers :

2.25

MAZDURI LADAI

2.25

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

HSN Code	ISN Code Tax Description A		CGST Value	SGST Value	
100630	CGST 2.5%+SGST 2.5%	3,737.70	93.44	93.44	

CGST TAX

SGST TAX

Net Amount

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

93.44

93.44

3,925.00