

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. Dated SL/842 14/05/2024			
				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	GST CHAWAL 40KG Mogra 1	100630	3.00	120.00	4,500.00	5.00	5,400.00
		Total	3	120	Total	5,400.00	
Other Charges MAZDURI LADAI MUDDAT DALALI 6.75 6.75 27.00 13.50				Other Charges 54.30 CGST TAX 136.35 SGST TAX 136.35 Net Amount 5,727.00			
Amount In Words Rupees Five Thousand Seven Hundred Twenty Seven 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%	5,454.00	136.35	136.35	
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			