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/2541** Dated **03/08/2024**

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

Broker **WITHOUT DALAL**

Buyer
BHOLA KIRANA STORE KUKAS

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	100630	3.00	78.00	4,201.00	0.00	3,276.78
2	CHAWAL GST FREE 30KG	100630	2.00	60.00	4,251.00	0.00	2,550.60
3	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,251.00	0.00	1,690.52
4	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,501.00	0.00	1,350.30
5	CHAWAL GST FREE 30KG	100630	1.00	30.00	6,900.00	0.00	2,070.00
6	GST CHAWAL 40KG	100630	1.00	40.00	4,501.00	5.00	1,800.40
		Total	**10**	**290**	Total		12,738.60

Other Charges

MAZDURI	LADAI	MUDDAT
21.15	21.15	63.68

Other Charges	105.70
CGST TAX	45.35
SGST TAX	45.35
Net Amount	**12,935.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Thirty Five 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%	10,938.20	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	1,813.90	45.35	45.35

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

This is Computer Generated Invoice

E. & O.E.