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/177** Dated **08/04/2024**

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

Broker

Buyer
BUNTY KIRANA STORE MANSAROVER

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 30KG Mogra 3	100630	7.00	210.00	3,501.00	0.00	7,352.10
2	GST CHAWAL 40KG Mogra 3	100630	5.00	200.00	3,501.00	5.00	7,002.00
3	CHAWAL GST FREE 30KG 521 Daily	100630	10.00	300.00	3,550.00	0.00	10,650.00
		Total	**22**	**710**	Total		25,004.10

Other Charges

MAZDURI	LADAI
46.95	46.95

Other Charges	93.68
CGST TAX	175.61
SGST TAX	175.61
Net Amount	**25,449.00**

Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty Nine 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%	18,002.10	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	7,024.50	175.61	175.61

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.