



GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		TAX INVOICE		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/4082			
Party :RAJESH KUMAR TAMB		Dated.	20/10/2024	Ref. Date 10/20/202			
216RAMGANJ BAZAR,, ramganj bazar		Invoice Time	17:13				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ABEPT1975A1ZO							
Broker. WITHOUT DALAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	GST CHAWAL 40KG	100630	3.00	120.00	8,762.00	5.00	10,514.40
Other Charges		Total Qty	3	120.00	Basic Amount		10,514.40
Note					Oth.Charges	7.20	
MAZDURI CGST TAX SGST TAX					CGST TAX	263.04	
7.20 263.04 263.04					SGST TAX	263.04	
Rupees Eleven Thousand Fifty Nine Only.Amount					TCS	11.05	
Chargeable (In Words):					Net Amount	11,059.00	
HSN:100630=CGST2.5%+SGST2.5% On Rs.10521.60=Tax:526.08							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC							
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration For RADHA RAMAN TRADING COMPANY							
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.							
E. & O.E. This is Computer Generated Invoice							

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