Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3409 19/09/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **BANWARI LAL JAGDESH PRASAD RAMGANJ** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 80.00 GST CHAWAL 40KG 100630 1 8,952.38 5.00 7,161.90 H Xxxl Total 80 Total 7,161.90 58.08 Other Charges Other Charges **CGST TAX** 180.51 MAZDURI MUDDAT DALALI SGST TAX 180.51 4.80 35.81 17.90 **Net Amount** 7,581.00 Amount In Words Rupees Seven Thousand Five Hundred Eighty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 2.5%+SGST 2.5% 7,220.41 180.51 180.51 SEND SCREENSHOT ON WHATAPP

Remarks:

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.

Authorised Signatory