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/2790** Dated **17/08/2024**

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

Broker **WITHOUT DALAL**

Buyer
RAJESH KUMAR TAMBI
216RAMGANJ BAZAR,, ramganj bazar

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ABEPT1975A1ZO**
PAN No. **ABEPT1975A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG H XXXL	100630	13.00	520.00	9,240.00	5.00	48,048.00
2	CHAWAL GST FREE 30KG H XXXL	100630	12.00	360.00	9,701.00	0.00	34,923.60
		Total	**25**	**880**	Total		82,971.60

Other Charges
MAZDURI
57.60

Other Charges		58.01
CGST TAX		1,201.98
SGST TAX		1,201.98
TCS	0.100 %	85.43
Net Amount		**85,519.00**

Amount In Words **Rupees Eighty Five Thousand Five Hundred Nineteen 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%	48,079.20	1,201.98	1,201.98
100630	CGST 0.0%+SGST 0.0%	34,923.60	0.00	0.00

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.