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/1797** Dated **28/06/2024**

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

Broker

Buyer
HARI OM KIRANA STORE KUKAS

JAIPUR Pin : State : **Rajasthan** Code : **08**
9929534220

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG 521 Classic	100630	2.00	60.00	9,100.00	0.00	5,460.00
2	CHAWAL GST FREE 30KG World Cup	100630	2.00	60.00	3,000.00	0.00	1,800.00
3	GST CHAWAL 1*20 H Royal	100630	1.00	20.00	9,047.00	5.00	1,809.40
		Total	**5**	**140**	Total		9,069.40

Other Charges

MAZDURI	LADAI	MUDDAT
10.00	10.00	45.35

Other Charges	65.52
CGST TAX	45.54
SGST TAX	45.54
Net Amount	**9,226.00**

Amount In Words **Rupees Nine Thousand Two Hundred Twenty Six 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%	7,260.00	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	1,821.65	45.54	45.54

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.