



GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		TAX INVOICE		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/2618			
Party :RAJESH KUMAR TAMB		Dated.	07/08/2024	Ref. Date 8/7/2024			
216RAMGANJ BAZAR,, ramganj bazar		Invoice Time	09:40				
Party Station JAIPUR		G.R. No.					
Phone n		Transport.					
GST NO 08ABEPT1975A1ZO		Truck No.					
Broker. WITHOUT DALAL		E-Way Bill No.					
		IRN No					
		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	15.00	600.00	9,240.00	5.00	55,440.00
Other Charges		Total Qty 15		600.00	Basic Amount		55,440.00
Note				Oth.Charges	36.00		
MAZDURI CGST TAX SGST TAX				CGST TAX	1,386.90		
36.00 1386.90 1386.90				SGST TAX	1,386.90		
Rupees Fifty Eight Thousand Three Hundred Eight				TCS	58.25		
Only.Amount Chargeable (In Words):				Net Amount	58,308.00		
HSN:100630=CGST2.5%+SGST2.5% On Rs.55476.00=Tax:27							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC				For RADHA RAMAN TRADING COMPANY			
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration				Authorised Signatory			
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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