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/3947** Dated **14/10/2024**

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

Broker **DL KISHAN LAL AGARWAL**

Buyer
JEESHAN BHAI BHATTA BASTI

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG	100630	1.00	40.00	8,858.00	5.00	3,543.20
		Total	**1**	**40**	Total		3,543.20

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
2.40	2.40	17.72	8.86

Other Charges	31.08
CGST TAX	89.36
SGST TAX	89.36
Net Amount	**3,753.00**

Amount In Words **Rupees Three Thousand Seven Hundred Fifty Three 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%	3,574.58	89.36	89.36

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.