Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2860 22/08/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** 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 9,190.00 5.00 7,352.00 Total 80 Total 7,352.00 9.92 Other Charges Other Charges **CGST TAX** 184.04 MAZDURI LADAI SGST TAX 184.04 4.80 4.80 **Net Amount** 7,730.00 Amount In Words Rupees Seven Thousand Seven Hundred Thirty Only. HSN Codo 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	Value	Value
100630	CGST 2.5%+SGST 2.5%	7,361.60	184.04	184.04

## **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**