Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/449 24/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: **POONAM KIRANA STORE HEERAWALA** 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 4,501.00 5.00 3,600.80 Total 80 Total 3,600.80 36.36 Other Charges Other Charges **CGST TAX** 90.92 MAZDURI LADAI MUDDAT DALALI SGST TAX 90.92 4.50 4.50 18.00 9.00 **Net Amount** 3,819.00 Amount In Words Rupees Three Thousand Eight 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%	3,636.80	90.92	90.92

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