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/2310** Dated **22/07/2024**

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

Broker **WITHOUT DALAL**

Buyer
BADAYA TRADERS GOTAFACTORY

JAIPUR Pin : State : **Rajasthan** Code : **08**
9314935705

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	3.00	90.00	3,275.00	0.00	2,947.50
2	GST CHAWAL 40KG MOGRA 1	100630	2.00	80.00	4,095.00	5.00	3,276.00
		Total	**5**	**170**	Total		6,223.50

Other Charges

MAZDURI	MUDDAT
10.80	31.12

Other Charges	41.66
CGST TAX	82.42
SGST TAX	82.42
Net Amount	**6,430.00**

Amount In Words **Rupees Six Thousand Four Hundred Thirty 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%	2,947.50	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	3,296.88	82.42	82.42

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.