



GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		TAX INVOICE		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO. RRTRADING11@GMAIL.COM		Invoice No. SL/3959					
Party :SHUBHAM ENTERPRISES ALIGHAR		Dated. 15/10/2024		Ref. Date 10/15/202			
		Invoice Time 14:04					
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n							
GST NO Unknown							
Broker.		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	1.00	26.00	3,400.00	0.00	884.00
2	CHAWAL GST FREE 30KG ELEPHANT	100630	3.00	90.00	3,651.00	0.00	3,285.90
3	CHAWAL GST FREE 30KG PREM BHOG	100630	5.00	150.00	4,251.00	0.00	6,376.50
4	GST CHAWAL 1*20 STAR DST	100630	3.00	60.00	4,953.00	5.00	2,971.80
Other Charges		Total Qty 12		326.00		Basic Amount 13,518.20	
Note				Oth.Charges		195.33	
MAZDURI THELI BHADA DALALI CGST TAX SGST TAX				CGST TAX		75.36	
24.90 163.00 7.43 75.36 75.36				SGST TAX		75.36	
Rupees Thirteen Thousand Eight Hundred Sixty Four Only.				TCS			
Amount Chargeable (In Words ):				Net Amount		13,864.00	
HSN:100630=CGST0%+SGST0% On Rs.10546.40=Tax:0.00, HSN							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC							
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration		For RADHA RAMAN TRADING COMPANY					
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.						Authorised Signatory	
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice					

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