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/2797** Dated **17/08/2024**

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

Broker **DL RAMESH CHAND MAHAWAR**

Buyer
JAMEEL BHAI RAMGANJ

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	3.00	120.00	9,143.00	5.00	10,971.60
		Total	**3**	**120**	Total		10,971.60

Other Charges

MAZDURI	MUDDAT	DALALI
7.20	54.86	27.43

Other Charges	89.34
CGST TAX	276.53
SGST TAX	276.53
Net Amount	**11,614.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Fourteen 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%	11,061.09	276.53	276.53

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.