Original **TAX INVOICE** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2709 13/08/2024 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: **TAMBI STORE JHOTWARA** GSTIN: **08AATFT7164M1Z6** PAN No. AATFT7164M Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 280.00 GST CHAWAL 40KG 100630 1 9,071.00 5.00 25,398.80 H XXXL Total 280 Total 25,398.80 33.58 Other Charges Other Charges **CGST TAX** 635.81 MAZDURI LADAI SGST TAX 635.81 16.80 16.80 **Net Amount** 26,704.00 Amount In Words Rupees Twenty Six Thousand Seven Hundred Four 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%	25,432.40	635.81	635.81

## **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**