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/3631** Dated **01/10/2024**

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

Broker

Buyer
WORK HARD AND GULATIN UDYOG JAWAHAR NAGA

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

Buyer Details :
GSTIN : **Unknown**
PAN No. **ABLPB8214B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	47.00	1,222.00	2,975.00	0.00	36,354.50
2	SABUT DANA	19030000	2.00	60.00	5,801.00	5.00	3,480.60
3	CHAWAL GST FREE 30KG	100630	8.00	240.00	2,975.00	0.00	7,140.00
		Total	**57**	**1,522**	Total		46,975.10

Other Charges

MAZDURI	LADAI	MUDDAT	THELI BHADA
125.40	125.40	234.87	700.00

Other Charges	1,185.86
CGST TAX	87.02
SGST TAX	87.02
Net Amount	**48,335.00**

Amount In Words **Rupees Forty Eight Thousand Three Hundred Thirty Five 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%	43,494.50	0.00	0.00
19030000	CGST 2.5%+SGST 2.5%	3,506.80	87.02	87.02

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.