

## TAX INVOICE

Original

<b>RADHA RAMAN TRADING COMPANY</b>  <b>A-6 SURAJPOLE MANDI JAIPUR</b>  <b>Phone: 8963802788</b> <b>FSSAI Lic.No.: 20211005102862710</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAWFR0273J1ZN</b> <b>Pan No : AAWFR0273J1ZN</b>				Invoice No.      Dated <b>SL/2315</b> <b>23/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GANGADHAR GUPTA</b>			
Buyer <b>GR TRADING CO RAMGANJ</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG	100630	3.00	120.00	9,167.00	5.00	11,000.40
		Total	<b>3</b>	<b>120</b>	Total	11,000.40	
<b>Other Charges</b> MAZDURI      DALALI 6.75      27.50				Other Charges      33.86 CGST TAX      275.87 SGST TAX      275.87 <b>Net Amount</b> <b>11,586.00</b>			
Amount In Words <b>Rupees Eleven Thousand Five Hundred Eighty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		11,034.65	275.87	275.87
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>or RADHA RAMAN TRADING COMPANY</b>    Authorised Signatory			