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/4559** Dated **09/11/2024**

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

Broker

Buyer
ATUL KIRANA STORE SITAPURA

JAIPUR Pin : State : **Rajasthan** Code : **08**
7791096808

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG MAMA JI	100630	30.00	780.00	3,751.00	0.00	29,257.80
2	GST CHAWAL 40KG MOGRA 3	100630	10.00	400.00	3,651.00	5.00	14,604.00
3	GST CHAWAL 40KG MOGRA 2	100630	7.00	280.00	3,651.00	5.00	10,222.80
4	CHAWAL GST FREE 30KG G H DUBAR	100630	12.00	360.00	3,501.00	0.00	12,603.60
		Total	**59**	**1,820**	Total		66,688.20

Other Charges

MAZDURI	LADAI
133.20	133.20

Other Charges	266.38
CGST TAX	622.71
SGST TAX	622.71
Net Amount	**68,200.00**

Amount In Words **Rupees Sixty Eight Thousand Two Hundred 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%	41,861.40	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	24,908.40	622.71	622.71

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.