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/6926** Dated **15/03/2025**

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

Broker **WITHOUT DALAL**

Buyer
RAJESH KUMAR TAMBI
216RAMGANJ BAZAR,, ramganj bazar

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ABEPT1975A1ZO**
PAN No. **ABEPT1975A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	25.00	750.00	9,051.00	0.00	67,882.50
2	GST CHAWAL 40KG	100630	25.00	1,000.00	8,715.00	5.00	87,150.00
		Total	**50**	**1,750**	Total		155,032.50

Other Charges
MAZDURI
117.50

Other Charges	117.37
CGST TAX	2,180.31
SGST TAX	2,180.31
TCS 0.100 %	159.51
Net Amount	**159,670.00**

Amount In Words **Rupees One Lakh Fifty Nine Thousand Six Hundred Seventy 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%	67,882.50	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	87,212.50	2,180.31	2,180.31

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.