

## 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/6290</b> <b>11/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>SHRI SHYAM SALES CORPORATION VKI</b>   <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7891186100</b>					Buyer Details :  GSTIN : <b>08BCZPM6356D1Z0</b> PAN No. <b>BCZPM6356D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 1*20 H SUPER DUBAR	100630	5.00	100.00	6,525.00	5.00	6,525.00
2	CHAWAL GST FREE 30KG H MINI DUBAR	100630	30.00	900.00	4,895.00	0.00	44,055.00
3	CHAWAL GST FREE 30KG MOGRA 3	100630	13.00	390.00	3,651.00	0.00	14,238.90
4	CHAWAL GST FREE 30KG MOGRA 1	100630	2.00	60.00	4,441.00	0.00	2,664.60
5	GST CHAWAL 1*20 H XXXL	100630	10.00	200.00	10,681.00	5.00	21,362.00
		Total	<b>60</b>	<b>1,650</b>	Total	88,845.50	

<b>Other Charges</b> MAZDURI      MUDDAT 124.50      444.23		Other Charges      568.90 CGST TAX      701.30 SGST TAX      701.30  <b>Net Amount</b> <b>90,817.00</b>
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Amount In Words **Rupees Ninety Thousand Eight Hundred Seventeen 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%	28,051.94	701.30	701.30
100630	CGST 0.0%+SGST 0.0%	60,958.50	0.00	0.00

**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