

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. Dated SL/7018 21/03/2025		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAMESH CHAND MAHAWAR		
Buyer SHRI GURUKRIPA KIRANA STORE RAMGANJ JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GST CHAWAL 40KG H XXXL	100630	3.00	120.00	8,762.00	5.00	10,514.40
		Total	3	120	Total		10,514.40

Other Charges MAZDURI MUDDAT DALALI 7.20 52.57 26.29			Other Charges 85.58 CGST TAX 265.01 SGST TAX 265.01 Net Amount 11,130.00	
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Amount In Words **Rupees Eleven Thousand One Hundred Thirty 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%	10,600.46	265.01	265.01

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