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/6846** Dated **12/03/2025**

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

Broker **DL KAILASH MAMODIYA**

Buyer
POONAM KIRANA STORE HEERAWALA

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG DC WAND	100630	3.00	90.00	9,250.00	0.00	8,325.00
2	CHAWAL GST FREE 30KG H POPULAR	100630	1.00	30.00	6,100.00	0.00	1,830.00
3	GST CHAWAL 40KG MOGRA 1	100630	1.00	40.00	4,400.00	5.00	1,760.00
4	CHAWAL GST FREE 30KG TES MOGRA	100630	2.00	60.00	3,600.00	0.00	2,160.00
		Total	**7**	**220**	Total		14,075.00

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
15.60	15.60	70.38	35.19

Other Charges	137.10
CGST TAX	44.45
SGST TAX	44.45
Net Amount	**14,301.00**

Amount In Words **Rupees Fourteen Thousand Three Hundred One 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%	12,315.00	0.00	0.00
100630	CGST 2.5%+SGST 2.5%	1,778.00	44.45	44.45

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.