Tax Invoice

M/s Radha Traders- (2019-20)
Tanakpur Road , Kahtima
Udham Singh Nagar
GSTIN/UIN: 05ALWPB0734B1ZK
State Name : Uttarakhand, Code : 05
E-Mail : krishnacommunication@gmail.com

Invoice No. **1300**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **15105**	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 21-Nov-25**	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
Guru Sahara Electronics N.Matta LAVA
NANAKMATTA
GSTIN/UIN : 05ENEPS6695Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Guru Sahara Electronics N.Matta LAVA
NANAKMATTA
GSTIN/UIN : 05ENEPS6695Q1ZU
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HERO SHAKTI 2025**	85171400	**3 NO.**	652.55	NO.	**1,957.65**
2	**LAVA GEM POWER -2025**	85171400	**2 NO.**	1,271.19	NO.	**2,542.38**
3	**LAVA A7 TORCH**	85171400	**2 NO.**	1,126.27	NO.	**2,252.54**
4	**LAVA A1 MUSIC**	85171400	**1 NO.**	762.72	NO.	**762.72**
						7,515.29
	CGST @ 9%			*9*	*%*	**676.37**
	SGST @ 9%			*9*	*%*	**676.37**
	Less : ***Round Off***					**(-)0.03**
	Total		**8 NO.**			**₹ 8,868.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	7,515.29	9%	676.37	9%	676.37	1,352.74
Total	**7,515.29**		**676.37**		**676.37**	**1,352.74**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Two and Seventy Four paise Only**

Company's PAN : **ALWPB0734B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Radha Traders- (2019-20)

Authorised Signatory

This is a Computer Generated Invoice