

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. 1302	Dated 21-Nov-25
Consignee (Ship to) Vieshesh Commnication S.Farm LAVA S. Farm GSTIN/UIN : 05CIGPK0429M1Z8 State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 15107	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) Vieshesh Commnication S.Farm LAVA S. Farm GSTIN/UIN : 05CIGPK0429M1Z8 State Name : Uttarakhand, Code : 05		Bill of Lading/LR-RR No. dt. 21-Nov-25	Motor Vehicle No.
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	15,773.75	9%	1,419.64	9%	1,419.64	2,839.28
Total	15,773.75		1,419.64		1,419.64	2,839.28

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Thirty Nine and Twenty Eight 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