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. **1303**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **15108**	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)
Navya Telecom Shaktifarm
Main Market Shaktifarm (U.S.Nagar)
GSTIN/UIN : 05AMMPG3378D1Z5
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Navya Telecom Shaktifarm
Main Market Shaktifarm (U.S.Nagar)
GSTIN/UIN : 05AMMPG3378D1Z5
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LAVA GEM POWER -2025**	85171400	**1 NO.**	1,271.19	NO.	**1,271.19**
2	**LAVA A3 TORCH**	85171400	**2 NO.**	932.20	NO.	**1,864.40**
3	**LAVA A1 MUSIC**	85171400	**1 NO.**	762.72	NO.	**762.72**
						3,898.31
	CGST @ 9%			*9*	*%*	**350.85**
	SGST @ 9%			*9*	*%*	**350.85**
	Less : ***Round Off***					**(-)0.01**
	Total		**4 NO.**			**₹ 4,600.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85171400	3,898.31	9%	350.85	9%	350.85	701.70
Total	**3,898.31**		**350.85**		**350.85**	**701.70**

Tax Amount (in words) : **Indian Rupees Seven Hundred One and Seventy 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