

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. 1304 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 15109 Dispatched through Bill of Lading/LR-RR No. dt. 21-Nov-25	Dated 21-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No.
Consignee (Ship to) Gupta Communication S. Farm Shakti Farm GSTIN/UIN : 05BCIPG2868K1ZD State Name : Uttarakhand, Code : 05	 	
Buyer (Bill to) Gupta Communication S. Farm Shakti Farm GSTIN/UIN : 05BCIPG2868K1ZD State Name : Uttarakhand, Code : 05	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HERO SHAKTI 2025 CGST @ 9% SGST @ 9% Less : Round Off	85171400	5 NO.	652.55	NO. 9 % 9 %	3,262.75 293.65 293.65 (-)0.05
	Total		5 NO.			₹ 3,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	3,262.75	9%	293.65	9%	293.65	587.30
Total	3,262.75		293.65		293.65	587.30

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Seven and Thirty 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