

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. 1305 Delivery Note Reference No. & Date.	Dated 21-Nov-25 Mode/Terms of Payment Other References
Consignee (Ship to) Raju Mobile Nanakmatta Lava Nanakmatta GSTIN/UIN : 05IOHPS7534N1Z3 State Name : Uttarakhand, Code : 05	Buyer's Order No. Dispatch Doc No. 15110 Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) Raju Mobile Nanakmatta Lava Nanakmatta GSTIN/UIN : 05IOHPS7534N1Z3 State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No. dt. 21-Nov-25 Terms of Delivery	Motor Vehicle No.

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	9,110.23	9%	819.92	9%	819.92	1,639.84
Total	9,110.23		819.92		819.92	1,639.84

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Thirty Nine and Eighty 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