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. **1306**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **15111**	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)
Turna Communication Nanakmatta
Nanakmatta
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Turna Communication Nanakmatta
Nanakmatta
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**
	CGST @ 9%			*9*	*%*	**176.19**
	SGST @ 9%			*9*	*%*	**176.19**
	Less : ***Round Off***					**(-)0.03**
	Total		**3 NO.**			**₹ 2,310.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	1,957.65	9%	176.19	9%	176.19	352.38
Total	**1,957.65**		**176.19**		**176.19**	**352.38**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two and Thirty 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

This is a Computer Generated Invoice