

# Tax Invoice

|                                                                                                                                                                                                     |                                                  |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|
| <b>M/s Radha Traders- (2019-20)</b><br>Tanakpur Road , Kahtima<br>Udham Singh Nagar<br>GSTIN/UID: 05ALWPB0734B1ZK<br>State Name : Uttarakhand, Code : 05<br>E-Mail : krishnacommunication@gmail.com | Invoice No.<br><b>1307</b>                       | Dated<br><b>21-Nov-25</b> |
|                                                                                                                                                                                                     | Delivery Note                                    | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>Guru Sahara Electronics N.Matta LAVA</b><br>NANAKMATTA<br>GSTIN/UID : 05ENEPS6695Q1ZU<br>State Name : Uttarakhand, Code : 05                                              | Reference No. & Date.                            | Other References          |
|                                                                                                                                                                                                     | Buyer's Order No.                                | Dated                     |
| Buyer (Bill to)<br><b>Guru Sahara Electronics N.Matta LAVA</b><br>NANAKMATTA<br>GSTIN/UID : 05ENEPS6695Q1ZU<br>State Name : Uttarakhand, Code : 05                                                  | Dispatch Doc No.<br><b>15112</b>                 | Delivery Note Date        |
|                                                                                                                                                                                                     | Dispatched through                               | Destination               |
|                                                                                                                                                                                                     | Bill of Lading/LR-RR No.<br><b>dt. 21-Nov-25</b> | Motor Vehicle No.         |
|                                                                                                                                                                                                     | Terms of Delivery                                |                           |

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per | Amount     |
|--------|----------------------|----------|----------|--------|-----|------------|
| 1      | LAVA A3 TORCH        | 85171400 | 1 NO.    | 932.20 | NO. | 932.20     |
|        | CGST @ 9%            |          |          | 9 %    |     | 83.90      |
|        | SGST @ 9%            |          |          | 9 %    |     | 83.90      |
| Total  |                      |          | 1 NO.    |        |     | ₹ 1,100.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Thousand One Hundred Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85171400 | 932.20        | 9%   | 83.90  | 9%         | 83.90  | 167.80           |
| Total    | 932.20        |      | 83.90  |            | 83.90  | 167.80           |

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