

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. 1728	Dated 23-Feb-26
Consignee (Ship to) ANANAMTA MOBILE SITARGANJ Chini Mill Sitarganj State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 15464	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ANANAMTA MOBILE SITARGANJ Chini Mill Sitarganj State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No. dt. 23-Feb-26	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAVA A1 JOSH BOL 2026	85171400	2 NO.	771.19	NO.	1,542.38
2	LAVA A3 TORCH	85171400	2 NO.	974.58	NO.	1,949.16
3	LAVA A7 TORCH	85171400	1 NO.	1,186.44	NO.	1,186.44
4	HERO SHAKTI 2025	85171400	2 NO.	686.44	NO.	1,372.88
						6,050.86
					CGST @ 9%	544.57
					SGST @ 9%	544.57
Total			7 NO.			₹ 7,140.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	6,050.86	9%	544.57	9%	544.57	1,089.14
Total	6,050.86		544.57		544.57	1,089.14

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Nine and Fourteen 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