

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. 1729	Dated 23-Feb-26
Consignee (Ship to) Imran Mobile Shop Sitarganj LAVA 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. 15465	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Imran Mobile Shop Sitarganj LAVA 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	HERO SHAKTI 2025	85171400	1 NO.	686.44	NO.	686.44	
2	LAVA A1 JOSH BOL 2026	85171400	1 NO.	771.19	NO.	771.19	
3	LAVA A1 MUSIC	85171400	1 NO.	796.62	NO.	796.62	
4	LAVA A3 TORCH	85171400	1 NO.	974.58	NO.	974.58	
5	LAVA A2 _SMART	85171400	1 NO.	923.73	NO.	923.73	
6	LAVA GEM POWER -2025	85171400	1 NO.	1,271.19	NO.	1,271.19	
						5,423.75	
<i>CGST @ 9%</i>						9 %	488.15
<i>SGST @ 9%</i>						9 %	488.15
<i>Round Off</i>							(-)0.05
<i>Less :</i>							
Total			6 NO.			₹ 6,400.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	5,423.75	9%	488.15	9%	488.15	976.30
Total	5,423.75		488.15		488.15	976.30

 Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Six 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