

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. 1731	Dated 23-Feb-26
Consignee (Ship to) Agarwal Mobile Zone N.Matta LAVA Nanakmatta GSTIN/UIN : 05DQBPA1565E1ZG State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 15468	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Agarwal Mobile Zone N.Matta LAVA Nanakmatta GSTIN/UIN : 05DQBPA1565E1ZG 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	4 NO.	771.19	NO.	3,084.76
	CGST @ 9%				9 %	277.63
	SGST @ 9%				9 %	277.63
	Less :					(-0.02)
	Round Off					
Total			4 NO.			₹ 3,640.00

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

Indian Rupees Three Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	3,084.76	9%	277.63	9%	277.63	555.26
Total	3,084.76		277.63		277.63	555.26

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Five and Twenty Six 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