

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. 1732	Dated 23-Feb-26
Consignee (Ship to) DANISH MOBILE SHOP JHANKAT KHATIMA GSTIN/UIN : 05DYCPA0153B1ZF State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 15469	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DANISH MOBILE SHOP JHANKAT KHATIMA 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	5 NO.	686.44	NO.	3,432.20
	CGST @ 9%				9 %	308.90
	SGST @ 9%				9 %	308.90
Total			5 NO.			₹ 4,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	3,432.20	9%	308.90	9%	308.90	617.80
Total	3,432.20		308.90		308.90	617.80

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