

TAX INVOICE

Original

R K R TRADERS A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103 GST No. 08AALPR1473K1Z7 PAN No.:				Invoice No. SL/24-25/21		Dated 16/10/2024			
				Order No.		Order Date			
				Delivery/Truck No UP25DT2182		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/10/2024			
Buyer NANDAN TRADING COMPANY JALALABAD 242221 JALALABAD State Uttar Pradesh State Code: 09 GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				Despatch Through		Destination JALALABAD			
				Delivery Address					
				Broker SOORABH KHADELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAUNF MTP 1900.0/64	0909	64	1,900.00	0.000	1900.00	10000.00	10.00	190000.00
2	SAUNF MTP 1783.0/60	0909	60	1,783.00	0.000	1783.00	10000.00	10.00	178300.00
3	SAUNF MTP 7110.0/237	0909	237	7,110.00	0.000	7110.00	10000.00	10.00	711000.00
Other Charges BARDANA MUDDAT A/C 3555.00 1841.50				Total 361 KANTA 1010.80		Basic Amount 1079300.00 Total Other Charges 7418.10 IGST TAX 54335.91 Rnd.Diff -0.01 Net Amount 1141054.00			
WAGES IGST TAX 1010.80 54335.91									
(Amount In Words) : Rupees Eleven Lakh Forty One Thousand Fifty Four Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		0909	IGST 5.0%		1086718.10		54335.91		
Our Bankers : ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039									
Terms : st1. Goods once sold are not returnable. 2. Interest will be charged if payment is not made before due date. 3. Subjet to JAIPUR Jurisdiction Only. 4 PAYMNT BY A/C PAYEE CHEQUE & OUR RECEIPT ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									
						For R K R TRADERS Authorised Signatory			