

**TAX INVOICE**

Original

<b>R K R TRADERS</b> A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412330412 <b>FSSAI Lic.No.: 12214026000103</b> <b>GST No. 08AALPR1473K1Z7</b> <b>PAN No.:</b>				Invoice No. <b>SL/23-24/74</b>	Dated <b>29/03/2024</b>
<b>Buyer</b> <b>RAMNARESH</b>         State <b>Rajasthan</b> State Code: <b>08</b> <b>GSTIN No. Unknown</b> <b>PAN No.</b>				Order No.	Order Date
				Delivery/Truck No	Mode/Terms Of Payment <b>CREDIT</b>
				Despatch No:	Dated <b>29/03/2024</b>
				Despatch Through	Destination
				Delivery Address	
				Broker	

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAUNF MTP 255.0/5-5.0	0909	5	255.00	5.000	250.00	12000.00	5.00	30000.00

<b>Other Charges</b>			Total	5	Basic Amount					30000.00
<b>BARDANA</b>			<b>KANTA</b>	<b>WAGES</b>	Total Other Charges					422.84
200.00			13.00	60.00	CGST TAX					760.58
<b>MUDDAT A/C</b>			<b>CGST TAX</b>	<b>SGST TAX</b>	SGST TAX					760.58
150.00			760.58	760.58	Rnd.Diff					-0.16
						<b>Net Amount</b>				31944.00

**(Amount In Words ):** Rupees Thirty One Thousand Nine Hundred Forty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	30423.00	760.58	760.58

**Our Bankers :**

ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639  
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039

E. & O.E.

**Terms :**

1. 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