

## 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/24-25/19</b>		Dated <b>07/10/2024</b>															
				Order No.		Order Date															
				Delivery/Truck No <b>RJ14GL9729</b>		Mode/Terms Of Payment <b>CREDIT</b>															
				Despatch No:		Dated <b>07/10/2024</b>															
<b>Buyer</b> <b>SHRI PHALODI TRADERS</b> <b>RAJDHANI KRISHI MANDI</b>  <b>JAIPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> <b>GSTIN No. 08AAFFS8794L1Z9</b> <b>PAN No.</b>				Despatch Through		Destination <b>JAIPUR</b>															
				Delivery Address																	
				Broker <b>RAJENDRA KUMAR JAIN</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount												
1	DHANIYA MTP VAT EXT 2000.0/100	0909	100	2,000.00	0.000	2000.00	9000.00	5.00	180000.00												
<b>Other Charges</b> <table border="0"> <tr> <td><b>KANTA</b></td> <td><b>WAGES</b></td> <td><b>Total</b></td> <td><b>100</b></td> </tr> <tr> <td><b>520.00</b></td> <td><b>800.00</b></td> <td><b>MUDDAT A/C</b></td> <td></td> </tr> <tr> <td></td> <td></td> <td><b>900.00</b></td> <td></td> </tr> </table>						<b>KANTA</b>	<b>WAGES</b>	<b>Total</b>	<b>100</b>	<b>520.00</b>	<b>800.00</b>	<b>MUDDAT A/C</b>				<b>900.00</b>		Basic Amount 180000.00 Total Other Charges 2220.00 CGST TAX 4555.50 SGST TAX 4555.50  Rnd.Diff 0.00 <b>Net Amount</b> 191331.00			
<b>KANTA</b>	<b>WAGES</b>	<b>Total</b>	<b>100</b>																		
<b>520.00</b>	<b>800.00</b>	<b>MUDDAT A/C</b>																			
		<b>900.00</b>																			
<b>CGST TAX</b> <b>SGST TAX</b> <b>4555.50</b> <b>4555.50</b>																					
<b>(Amount In Words) :</b> Rupees One Lakh Ninety One Thousand Three Hundred Thirty One Only.																					
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value														
		0909	CGST 2.5%+SGST 2.5%		182220.00	4555.50	4555.50														
<b>Our Bankers :</b> ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039																					
<b>Terms :</b> 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																					
<div style="text-align: right;"> <b>For R K R TRADERS</b>   Authorized Signatory </div>																					