

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.: Buyer HATRAS GOPAL JI TRADING HATRAS State Uttar Pradesh State Code: 09 GSTIN No. 09BIWPK3626B1Z3 PAN No. BIWPK3626B | | | | Invoice No. SL/24-25/3 | | Dated 02/05/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: 3572 | | Dated 02/05/2024 | | | |
| | | | | Despatch Through RARA UDYOG(COLD) | | Destination HATRAS | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker BHOLESH KUMAR MITTAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP 3000.0/100 | 0909 | 100 | 3,000.00 | 0.000 | 3000.00 | 9500.00 | 5.00 | 285000.00 |
| Other Charges | | | | Total 100 | | Basic Amount 285000.00 | | | |
| MUDDAT A/C | | | | KANTA | | Total Other Charges 1984.75 | | | |
| 1425.00 | | | | 280.00 | | IGST TAX 14349.25 | | | |
| IGST TAX | | | | | | Rnd.Diff -0.25 | | | |
| 14349.25 | | | | | | Net Amount 301334.00 | | | |
| (Amount In Words): Rupees Three Lakh One Thousand Three Hundred Thirty Four Only. | | | | | | | | | |
| | | | HSN Code | Tax Description | | Assessable Value | | IGST Value | |
| | | | 0909 | IGST 5.0% | | 286985.00 | | 14349.25 | |
| Our Bankers : | | | | | | | | | |
| ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039 | | | | | | | | | |
| <div>E. & O.E.</div> | | | | | | | | | |
| 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 | | | | |