TAX INVOICE

Original

R K R TRADERS			Invoice No. SL/23-24/71				Dated 13/03/2024				
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order No.				Order Date				
	Rajasthan State Code: 08 hone: 01412330412 FSSAI Lic.No.: 12214026000103		Delivery/Truck No				Mode/Terms Of Payment CREDIT				
GST No	D. 08AALPR1473K1Z7 PAN No.:		Despato	ch No:			Dated		13/03/2024		
Buyer NANDAN TRADING COMPANY JALALABAD			Despatch Through SHATABDI TRAVELS				Destination JALALABAD				
242221			Delivery Address								
JALALABAD State Uttar Pradesh State Code: 09											
State Uttar Pradesh State Code: 09 GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q			Eway Bill No. 781412419427 Broker Kailash Chand Sogani								
		HSN		Gross	Bardana	Net	Data	GST	Amount		
SNo.	Description Of Goods	Code	Qty	Weight	Weight	Weight	Rate	Rate	Amount		
1	SAUNF MTP	0909	25	1,518.40	25.000	1493.4	10500.00	5.00	156807.00		
	1464.0/24,54.4-25.0										
Other	Charges	Total	25			Basic Am	ount		156807.00		
other sharges		WAGES				Total Other Charges			2067.50		
1000.0	0 67.50	1000.0	0			IGST TAX	X		7943.73		
IGST TAX											
7943.73				Rn Ne							
(Amo	(Amount In Words): Rupees One Lakh Sixty Six Thousand Eight Hu				Net Amount undred Eighteen Only.				100010.00		
HSN			Tax			Α.	Assessable IG				
		Code	Description				Value		Value		
		0909	IGST 5.0%	GST 5.0%			158874.50		7943.73		
Our Bankers :											
ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039 E. & O.E.											
Terms: For R K R TRADERS											
st1. Go	st1. Goods once sold are not returnable. 2. Interest will be charged if payment is not made before due date.					TO I I I I I I I I I I I I I I I I I I I					
Subjet to JAIPUR Jurisdiction Only. PAYMNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT.					Authorised Signatory						