

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/24-25/23		Dated 19/11/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 19/11/2024	
Buyer RAJEEV TRADERS 49/62, NAYA GANJ KANPUR State Uttar Pradesh State Code: 09 GSTIN No. 09AADPB7971L1ZC PAN No. AADPB7971L				Despatch Through SANTOSH ROADWAYS		Destination KANPUR	
				Delivery Address			
				Eway Bill No. 771478044369			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SINGHARA 52.5,52.5,52.3,52.5,52.4,52.5,52.3,52.8,52.0,53.0,52.9,51.8,53.0,52.4,52.5,52.6,52.6,52.3,52.3,53.0,52.2,52.2,52.4,52.4,52.4-12.5	0802	25	1,311.80	12.500	1299.30	8400.00	5.00	109141.20

Other Charges			Total 25		Basic Amount 109141.20	
KANTA	WAGES	BARDANA	Total Other Charges 1543.21			
72.50	300.00	625.00	IGST TAX 5534.22			
MUDDAT A/C					Rnd.Diff 0.37	
545.71	5534.22				Net Amount 116219.00	

(Amount In Words): Rupees One Lakh Sixteen Thousand Two Hundred Nineteen Only.

HSN Code	Tax Description	Assessable Value	IGST Value
0802	IGST 5.0%	110684.41	5534.22

Our Bankers :

ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639		E. & O.E.
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
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