

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/24-25/9		Dated 20/05/2024			
				Order No.		Order Date			
				Delivery/Truck No UP25DT0515		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/05/2024			
Buyer NANDAN TRADING COMPANY JALALABAD 242221 JALALABAD State Uttar Pradesh State Code: 09 GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				Despatch Through		Destination JALALABAD			
				Delivery Address					
				Broker SOORABH KHADELWAL					
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	10000.00	5.00	300000.00
Other Charges BARDANA KANTA 280.00 280.00				Total 100 MUDDAT A/C 1500.00		Basic Amount 300000.00 Total Other Charges 2060.00 IGST TAX 15103.00 Rnd.Diff 0.00 Net Amount 317163.00			
IGST TAX 15103.00									
(Amount In Words) : Rupees Three Lakh Seventeen Thousand One Hundred Sixty Three Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		0909	IGST 5.0%		302060.00		15103.00		
Our Bankers : ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039					E. & O.E.				
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				