**TAX INVOICE** 

Original

			1707 1111	<u> </u>						
R K R TRADERS				Invoice	No.	SL	/23-24/69	Dated		02/02/2024
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002				Order No.				Order Date		
State Raiasthan State Code:			ne	Delivery/Truck No				Mode/Terms Of Payr		yment
State Rajasthan State Code:  Ph. Phone: 01412330412 FSSAI Lic.No.: 122140260				-		UP8	3CT6347			CREDIT
	D. 08AALPR1473K1Z7	PAN No.:	.0.00	Despate	ch No:			Dated		02/02/2024
Buyer										
NANDAN TRADING COMPANY JALALABAD				Despatch Through				Destination		
242221				- ·						ALALABAD
				Delivery	/ Address	3				
JALAL	ABAD									
State Uttar Pradesh State Code: 09				Eway Bill No. <b>751402442760</b>						
GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q			_	Broker Kailash Chand Sogani						
SNo.	Description Of Goods		HSN Code	Qty	Gross Weight	Bardana Weight		Rate	GST Rate	Amount
1	SAUNF MTP		0909	32	1,910.00	32.000	1878.00	11500.00	5.00	215970.00
	1891.0/31,19.0-32.0									
0			T-4.1				Desir A			0.15555
Other Charges BARDANA KANTA			Total WAGES	32 ES			Basic Amount Total Other Charges			215970.00 1459.54
1280.00 89.60		89.60	•			IGST TAX	X		10871.46	
IGST 1										
10871							Rnd.Diff			0.34
							Net Amount			228301.00
(Amo	unt In Words ): Rupees	Two Lakh Twenty Eight Th	ousand Th	ree Hund	red One	Only.				
Γ			HSN	Tax			Assessable			IGST
			Code			scription		Value		Value
			0909 I	GST 5.0%			21	217429.20		10871.46
Our Bankers :										
		0000700 A/O NUMBER 670	005004004	<u> </u>						
		0006788 A/C NUMBER 678 K A/C 75105110851 IFSC :			1					E. & O.E.
Terms: st1. Goods once sold are not returnable.									TRADERS	
2. Inter	est will be charged if paymer									
3. Subjet to JAIPUR Jurisdiction Only. 4 PAYMNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY					Authorised Signatory					l Signatory
	CK YOUR GST NUMBER ON		- Indiana and an arrangement of the second and arrangement of the second arrange							