

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/23-24/75		Dated 30/03/2024																											
				Order No.		Order Date																											
				Delivery/Truck No		Mode/Terms Of Payment CREDIT																											
				Despatch No:		Dated 30/03/2024																											
Buyer RAHAIM TRIPOLIA State Rajasthan State Code: 08 GSTIN No. Unknown PAN No.				Despatch Through		Destination																											
				Delivery Address																													
				Broker MAHAVEER BROKER AGENCIES																													
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount																								
1	SAUNF MTP 255.0/5-5.0	0909	5	255.00	5.000	250.00	11500.00	5.00	28750.00																								
Other Charges <table border="0"> <tr> <td>BARDANA</td> <td>KANTA</td> <td>Total</td> <td>5</td> <td colspan="2"></td> </tr> <tr> <td>200.00</td> <td>13.00</td> <td>WAGES</td> <td>60.00</td> <td colspan="2"></td> </tr> </table>						BARDANA	KANTA	Total	5			200.00	13.00	WAGES	60.00			<table border="0"> <tr> <td>Basic Amount</td> <td>28750.00</td> </tr> <tr> <td>Total Other Charges</td> <td>416.66</td> </tr> <tr> <td>CGST TAX</td> <td>729.17</td> </tr> <tr> <td>SGST TAX</td> <td>729.17</td> </tr> <tr> <td>Rnd.Diff</td> <td>-0.09</td> </tr> <tr> <td>Net Amount</td> <td>30625.00</td> </tr> </table>				Basic Amount	28750.00	Total Other Charges	416.66	CGST TAX	729.17	SGST TAX	729.17	Rnd.Diff	-0.09	Net Amount	30625.00
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MUDDAT A/C CGST TAX SGST TAX 143.75 729.17 729.17																																	
(Amount In Words): Rupees Thirty Thousand Six Hundred Twenty Five Only.																																	
			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																										
			0909	CGST 2.5%+SGST 2.5%	29166.75	729.17	729.17																										
Our Bankers : ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 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																											