TAX INVOICE

Original

R K R TRADERS			Invoice	Invoice No. SL/23-24/71				Dated 13/03/2024		
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order N	Order No.				Order Date		
State	State Rajasthan State Code: 08			Delivery/Truck No				Mode/Terms Of Payment		
	one: 01412330412 FSSAI Lic.No.: 122140260								CREDIT	
GST No	D. 08AALPR1473K1Z7 PAN No.:		Despate	ch No:			Dated		13/03/2024	
Buyer			Despato	Despatch Through				Destination		
NANDAN TRADING COMPANY JALALABAD				SHATABADI GOLDEN TRANSP				JALALABAD		
242221			Delivery	Delivery Address						
JALAL	JALALABAD									
State Uttar Pradesh State Code: 09										
GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q			Broker	Broker Kailash Chand Sogani						
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	SAUNF MTP	0909	25	1,518.00	25.000	1493.0	0 10500.00	5.00	156765.00	
	1464.0/24,54.0-25.0									
					<u> </u>	D : A	1		156765.00	
Other Charges Total BARDANA KANTA WAGE		25 ES				Basic Amount Total Other Charges				
1000.00 67.50		1000	.00	10			IGST TAX			
IGST T	AX									
7941.63							Rnd.Diff Net Amount			
(Amount In Words): Rupees One Lakh Sixty Six Thousand Seven H				Seventy F			unt		166774.00	
				Tax			ssessable		IGST	
		HSN Code		Description			Value		Value	
		0909	IGST 5.0%	GST 5.0%			58832.50	7941.63		
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.								TRADERS		
Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.										
4 PAYMNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY 5 CHECK YOUR GST NUMBER ON BULL FOR TAX CREDIT					Authorised Signatory					