TAX INVOICE

Original

R K R TRADERS			Invoice	Invoice No. SL/24-25/16				Dated 20/09/2024		
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order No.				Order Date			
State Rajasthan State Code: 08			Delivery/Truck No				Mode/Terms Of Payment			
Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000							CREDIT			
GST No. 08AALPR1473K1Z7 PAN No.:			Despatch No:				Dated		20/09/2024	
Buyer			Despatch Through				Destination	 n		
VIKAS ENTERPRISES HYDERABAD			-	DELHI RAJASTHAN				HYDERABAD		
15-7-430\1 BAEAM BAZAR			Delivery Address							
HYDERABAD										
State Telangana State Code: 36										
GSTIN No. 36ADVPT7769B1ZQ PAN No. ADVPT7769B			Broker							
SNo.	Description Of Goods	HSN	Qty	Gross	Bardana	Net	Rate	GST	Amount	
		Code		Weight	Weight	Weight		Rate		
1	SAUNF MTP 1380.0/46	0909	46	1,380.00	0.000	1380.00	200000.00	5.00	2760000.00	
	1360.0/40									
Other Charges		Total							2760000.00	
KANTA WAGES			IGST TAX 138034.04			Total Other Charges IGST TAX			680.80 138034.04	
128.80 552.00 138			4.04			1001 170	•		130034.04	
						Rnd.Diff			0.16	
				Net Amo						
(Amount In Words): Rupees Twenty Eight Lakh Ninety Eight Thousand Seven Hundred Fifteen Only.										
HSN			Tax			А	Assessable IGST		IGST	
		Code	Description			V	Value		Value	
		0909	IGST 5.0%	GST 5.0%			2760680.80		138034.04	
Our 1	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. Subj	2. Interest will be charged in payment is not made before due date. 3. Subjet to JAIPUR Jurisdiction Only. 4 PAYMNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY				Authorised Signatory					
	MNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY CK YOUR GST NUMBER ON BILL FOR TAX CREDIT			Additionsed Orginatory						