

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/24-25/2		Dated 02/05/2024			
Buyer MATHURA GIRDHARILAL AND SONS MATHURA State Uttar Pradesh State Code: 09 GSTIN No. 09AAWFG8161E1ZW PAN No. AAWFG8161E				Order No.		Order Date			
				Delivery/Truck No 9572		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 02/05/2024			
				Despatch Through RARA UDYOG(COLD)		Destination MATHURA			
Delivery Address				Broker BHOLESH KUMAR MITTAL					
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	9500.00	5.00	285000.00
Other Charges KANTA WAGES 280.00 280.00						Total 100 IGST TAX 14278.00			
						Basic Amount 285000.00 Total Other Charges 560.00 IGST TAX 14278.00			
						Rnd.Diff 0.00			
						Net Amount 299838.00			
(Amount In Words): Rupees Two Lakh Ninety Nine Thousand Eight Hundred Thirty Eight Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		0909	IGST 5.0%		285560.00		14278.00		
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									
<div>For R K R TRADERS</div> <div>Authorised Signatory</div>									