

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/23-24/70		Dated 06/03/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 06/03/2024	
Buyer NANDAN TRADING COMPANY JALALABAD 242221 JALALABAD State Uttar Pradesh State Code: 09 GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				Despatch Through SHATABADI GOLDEN TRANSP		Destination JALALABAD	
				Delivery Address			
				Eway Bill No. 701410628274			
				Broker Kailash Chand Sogani			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAUNF MTP 1285.7/43	0909	43	1,285.70	0.000	1285.70	10000.00	5.00	128570.00

Other Charges KANTA WAGES 116.10 1290.00			Total 43 IGST TAX 6498.81	Basic Amount 128570.00 Total Other Charges 1406.19 IGST TAX 6498.81 Rnd.Diff 0.09 Net Amount 136475.00
---	--	--	---	--

(Amount In Words) : Rupees One Lakh Thirty Six Thousand Four Hundred Seventy Five Only.

HSN Code	Tax Description	Assessable Value	IGST Value
0909	IGST 5.0%	129976.10	6498.81

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. 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 Authorized Signatory
--	--