

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/24-25/10		Dated 21/05/2024			
				Order No.		Order Date			
				Delivery/Truck No RJ14GL2937		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 21/05/2024			
Buyer SHYAMDHANI INDUSTRIES PVT LTD F 438-A ROAD NO12 VKI AREA JAIPUR State Rajasthan State Code: 08 GSTIN No. 08AAOCS8729H1ZO PAN No. AAOCS8729H				Despatch Through		Destination JAIPUR			
				Delivery Address					
				Broker					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AUMCHUR 406.9/10,410.5/10,410.2/10,411.9/10,411.9/10,247.4/6-56.0	0910	56	2,298.80	56.000	2242.80	13300.00	5.00	298292.40
Other Charges BARDANA KANTA WAGES 2240.00 156.80 672.00						Total 56 Basic Amount 298292.40 Total Other Charges 4559.96 CGST TAX 7571.32 SGST TAX 7571.32 Rnd.Diff -0.30 Net Amount 317995.00			
MUDDAT A/C CGST TAX SGST TAX 1491.46 7571.32 7571.32									
(Amount In Words) : Rupees Three Lakh Seventeen Thousand Nine Hundred Ninety Five Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		0910	CGST 2.5%+SGST 2.5%		302852.66	7571.32	7571.32		
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 Authorized Signatory									