

**TAX INVOICE**

Original

<b>R K R TRADERS</b> A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412330412 <b>FSSAI Lic.No.: 12214026000103</b> <b>GST No. 08AALPR1473K1Z7</b> <b>PAN No.:</b>	Invoice No. <b>SL/24-25/8</b>	Dated <b>09/05/2024</b>
	Order No.	Order Date
	Delivery/Truck No <b>HR55AJ7416</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch No:	Dated <b>09/05/2024</b>
	Despatch Through	Destination <b>DELHI</b>
<b>Buyer</b> <b>DELHI KIRORI MAL PARMOD KUMAR</b> 144-B GROUND FLOOR GADODIA MARKET, KHARI BAOLI DELHI State <b>Delhi</b> State Code: <b>07</b> GSTIN No. <b>07AAEPR2763D1ZS</b> PAN No. <b>AAEPR2763D</b>		
Delivery Address   Broker <b>Kailash Chand Sogani</b>		

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAUNF MTP 2345.0/67,82.0/2	0909	69	2,427.00	0.000	2427.00	9500.00	5.00	230565.00
2	SAUNF MTP 1960.0/56,40.0	0909	57	2,000.00	0.000	2000.00	10000.00	5.00	200000.00

<b>Other Charges</b>			Total <b>126</b>	Basic Amount <b>430565.00</b>
<b>KANTA</b>	<b>WAGES</b>	<b>MUDDAT A/C</b>		Total Other Charges <b>2858.43</b>
<b>352.80</b>	<b>352.80</b>	<b>2152.83</b>		IGST TAX <b>21671.17</b>
<b>IGST TAX</b>				Rnd.Diff <b>0.40</b>
<b>21671.17</b>				<b>Net Amount</b> <b>455095.00</b>

(Amount In Words ): Rupees Four Lakh Fifty Five Thousand Ninety Five Only.

HSN Code	Tax Description	Assessable Value	IGST Value
0909	IGST 5.0%	433423.43	21671.17

**Our Bankers :**

ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639  
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039

E. & O.E.

<b>Terms :</b> 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	<b>For R K R TRADERS</b>   Authorized Signatory
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