

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> GST No. <b>08AALPR1473K1Z7</b> <b>PAN No.:</b>				Invoice No. <b>SL/24-25/23</b>		Dated <b>19/11/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>19/11/2024</b>	
<b>Buyer</b> <b>RAJEEV TRADERS</b> 49/62, NAYA GANJ  <b>KANPUR</b> State <b>Uttar Pradesh</b> State Code: <b>09</b> GSTIN No. <b>09AADPB7971L1ZC</b> <b>PAN No. AADPB7971L</b>				Despatch Through <b>SANTOSH ROADWAYS</b>		Destination <b>KANPUR</b>	
				Delivery Address			
				Eway Bill No. <b>771478044369</b>			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SINGHARA 52.5,52.5,52.3,52.5,52.4,52.5,52.3,52.8,52.0,53.0,52.9,51.8,53.0,52.4,52.5,52.6,52.6,52.3,52.3,53.0,52.2,52.2,52.4,52.4,52.4-12.5	0802	25	1,311.80	12.500	1299.30	8400.00	5.00	109141.20

<b>Other Charges</b>			Total 25		Basic Amount 109141.20	
<b>KANTA</b>	<b>WAGES</b>	<b>BARDANA</b>	Total Other Charges 1543.21			
72.50	300.00	625.00	IGST TAX 5534.22			
<b>MUDDAT A/C</b>			Rnd.Diff 0.37			
545.71	5534.22		<b>Net Amount 116219.00</b>			

**(Amount In Words) :** Rupees One Lakh Sixteen Thousand Two Hundred Nineteen Only.

HSN Code	Tax Description	Assessable Value	IGST Value
0802	IGST 5.0%	110684.41	5534.22

**Our Bankers :**

ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639		E. & O.E.
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039		

<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>  Authorised Signatory
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