TAX INVOICE

Original

R K R TRADERS				Invoice No. SL/2			23-24/70	Dated 06/03/2024				
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order No.				Order Date					
State Rajasthan State Code: 08 Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103				Delivery/Truck No				Mode/Terms Of Payment CREDIT				
	D. 08AALPR1473K1Z7	PAN No.:	00100	Despate	ch No:			Dated		06/03/2024		
Buyer NANDAN TRADING COMPANY JALALABAD 242221				Despatch Through SHATABADI GOLDEN TRANSP Delivery Address			Destination JALALABAD					
JALALABAD State Uttar Pradesh State Code: 09												
GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				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	0 10000.00	5.00	128570.00		
Other Charges			Total				Basic Am	ount		128570.00		
MAGES 116.10 1290.00		IGST TA 6498.81			Total Other Charges IGST TAX			1406.19 6498.81				
					Rnd.Diff							
(Amount In Words): Rupees One Lakh Thirty Six Thousand Four H				Jundrad C	Saventy F		Net Amo	unt		136475.00		
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		HSN Code	Tax Description		otion	٧	Assessable Value		IGST Value			
Our Bankers :			0909	GST 5.0%			12	129976.10		6498.81		
ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639												
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039 E. & O.E. <u>Terms:</u> For R K R TRADERS												
2. Intere 3. Subje 4 PAYI	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 RECIPT ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised Signatory					