**TAX INVOICE** 

Original

R K R TRADERS			Invoice	Invoice No. SL/24-25/5 Dated					06/05/2024			
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order N	Order No.			Order Date					
State	State Rajasthan State Code: 08			Delivery/Truck No				Mode/Terms Of Payment				
Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000									CREDIT			
GST No. 08AALPR1473K1Z7 PAN No.:			Despate	ch No:		9586	Dated		06/05/2024			
Buyer			Despatch Through				Destination					
BANS	BANSHI ENTERPRISES			RARA UDYOG(COLD)			JAIPUR					
			Delivery	Delivery Address								
JAIPUF	3											
State Rajasthan State Code: 08												
GSTIN No. 08BMCPG0610B1ZZ PAN No. BMCPG0610B			Broker BHOLESH KUMAR MITTAL									
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount			
1	SAUNF MTP	0909	150	4,500.00	0.000	4500.0	9500.00	5.00	427500.00			
	4500.0/150											
Othor	Charges	Total	150		<u> </u>	Basic Ar	nount		427500.00			
Other Charges KANTA WAGES			AT A/C			Total Other Charges			2977.12			
420.00	420.00	2137.5	0			CGST TAX SGST TAX			10761.94 10761.94			
CGST							-V(					
10761	.94 10761.94					Rnd.Diff Net Amo	ount		-0.38 452001.00			
(Amount In Words): Rupees Four Lakh Fifty Two Thousand One Only.												
		HSN		Tax			Assessable	CGST	SGST			
		Code			iption		√alue	Value	Value			
		0909	CGST 2.5	CGST 2.5%+SGST 2.5%			30477.50	10761.94	10761.94			
Our Bankers :												
ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639												
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039 E. & C								E. & O.E.				
st1. Go	ods once sold are not returnable.			For R K R TRADERS								
Interest will be charged if payment is not made before due date.     Subjet to JAIPUR Jurisdiction Only.     PAYMNT BY A/C PAYEE CHEQUE & OUR RECIPT ONLY					Authorised Signatory							
	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT											