TAX INVOICE

Original

			1777 114	, O.O.E						
RKF	RTRADERS		Invoice	No.	S	L/24-25/7	Dated		09/05/2024	
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002				Order No.				Order Date		
0				Deliver	ery/Truck No			Mode/Terms Of Pay		yment
State Rajasthan State Code: Ph. Phone: 01412330412 FSSAI Lic.No.: 122140260				,		UP25FT9684				
	o. 08AALPR1473K1Z7	FSSAI Lic.No.: 122140260 PAN No.:	100103	Despate	ch No:			Dated		09/05/2024
		TAN NO		-						
Buyer				Despatch Through				Destination		
NANI	DAN RDING COMP		Transport				JALLALBAD			
				Deliver	y Address	;				
JALLA	I RAD									
	State Uttar Pradesh State Code: 09									
GSTIN No. Unknown PAN No.				Broker Kailash Chand Sogani						
	ı		HSN			Bardana		T 5.	GST	Ι
SNo.	Description Of Goods		Code	Qty	Gross Weight	Weight		Rate	Rate	Amount
1	SAUNF MTP		0909	59	3,599.00	59.000	3540.00	10000.00	5.00	354000.00
	3599.0/59-59.0									
2	SAUNF MTP		0909	17	1,017.00	17.000	1000.00	10000.00	5.00	100000.00
	976.0/16,41.0-17.0									
Other	<u> </u> Charges		Total	76	<u> </u>		Basic Am	iount	Ь	454000.00
BARDANA KANTA			WAGES				Total Other Charges			3465.72
3040.0		2.80	212.80				IGST TAX	Κ		22873.28
IGST	-									
22873							Rnd.Diff			0.12
							Net Amo	unt		480339.00
(Amo	unt In Words): Rupee	s Four Lakh Eighty Thousar	nd Three Hu	undred Th	nirty Nine	Only.				
			HSN		Tax	. 4:		ssessable		IGST
			Code	Description		otion		Value		Value
			0909 I	IGST 5.0%			45	457465.60		22873.28
Our Bankers :										
		ا 0006788 A/C NUMBER 678	8805601639	<u> </u>						
		NK A/C 75105110851 IFSC			П					E. & O.E.
Terms: st1. Goods once sold are not returnable.								Fo	r R K R	TRADERS
2. Inter	est will be charged if paym	ent is not made before due date	э.							
	et to JAIPUR Jurisdiction C MNT BY A/C PAYEE CHEQ					Αι	uthorisec	l Signatory		
	CK YOUR GST NUMBER O									