TAX INVOICE

Original

R K R TRADERS					No.	SL	/23-24/65	Dated		30/12/2023		
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002				Order No.				Order Date				
State Rajasthan State Code: 08				Delivery	Delivery/Truck No				Mode/Terms Of Payment			
Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103									CREDIT			
GST No. 08AALPR1473K1Z7 PAN No.:				Despatch No:				Dated		30/12/2023		
Buyer ALWAR JAGDISH & SONS					Despatch Through				Destination			
ALWAR JAGDISH & SONS					jai laxmi				ALWAR			
				Delivery	/ Address	i						
ALWAR												
State Rajasthan State Code: 08												
GSTIN No. 08AQZPM5804B1ZL PAN No.				Broker SURESH KHANDELWAL								
SNo.	Description Of Goods		HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount		
1	SAUNF MTP		0909	5	150.00	0.000	150.0	17000.00	5.00	25500.00		
	150.0/5											
Other Charges Total				5			Basic Amount			25500.00		
KANTA WAGES			MUDDAT A/C				Total Other Charges CGST TAX			200.50 642.51		
13.00 60.00			127.50	50			SGST TAX			642.51		
CGST		ST TAX					Rnd.Diff			0.48		
642.51 642.51				Net Ame								
(Amou	unt In Words): Rupees	Twenty Six Thousand Nine	Hundred	Eighty Six	Only.							
HSN				Tax			<i>A</i>	Assessable CGST				
			Code	Description				Value Value		SGST Value		
		0909	CGST 2.5°	GST 2.5%+SGST 2.5%			5700.50	642.51	642.51			
Our Bankers :												
ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639												
STAN	DARD CHARTERD BAN	K A/C 75105110851 IFSC								E. & O.E.		
Terms: 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 Aut									uthorised	Signatory		
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Additionsed digitatory					