

TAX INVOICE

Original

R K R TRADERS A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103 GST No. 08AALPR1473K1Z7 PAN No.:				Invoice No. SL/24-25/6		Dated 06/05/2024					
				Order No.		Order Date					
				Delivery/Truck No		Mode/Terms Of Payment CREDIT					
				Despatch No:		Dated 06/05/2024					
Buyer INDORE JAIN TRADERS 13/1 SIYAGANJ INDORE INDORE State Madhya Pradesh State Code: 23 GSTIN No. 23AAQFJ3676F1Z5 PAN No. AAQFJ3676F				Despatch Through SHREE SHYAM TRAVELS & C		Destination INDORE					
				Delivery Address							
				Broker Kailash Chand Sogani							
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount		
1	SAUNF MTP 793.0/13-13.0	0909	13	793.00	13.000	780.00	19000.00	5.00	148200.00		
2	SAUNF MTP 736.4/21	0909	21	736.40	0.000	736.40	19800.00	5.00	145807.20		
Other Charges BARDANA KANTA 520.00 95.20						Total 34 WAGES 995.20				Basic Amount 294007.20 Total Other Charges 1610.40 IGST TAX 14780.88	
IGST TAX 14780.88						Rnd.Diff -0.48				Net Amount 310398.00	
(Amount In Words) : Rupees Three Lakh Ten Thousand Three Hundred Ninety Eight Only.											
		HSN Code	Tax Description		Assessable Value		IGST Value				
		0909	IGST 5.0%		295617.60		14780.88				
Our Bankers : ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039											
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 RECEIPT ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					For R K R TRADERS Authorised Signatory						