

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/24-25/4		Dated 04/05/2024																																																													
				Order No.		Order Date																																																													
				Delivery/Truck No RJ14GF5366		Mode/Terms Of Payment CREDIT																																																													
				Despatch No:		Dated 04/05/2024																																																													
Buyer CHITARMAL BHURAMAL TRADERS PVT LTD CHANDAPLE ANAJ MANDI Jaipur State Rajasthan State Code: 08 GSTIN No. 08AAACC7520Q1ZC PAN No. AAACC7520Q				Despatch Through		Destination Jaipur																																																													
				Delivery Address																																																															
				Eway Bill No. 701425579219																																																															
				Broker RAJENDRA KUMAR JAIN																																																															
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount																																																										
1	AUMCHUR 865.5/21-23.1	0910	21	865.50	23.100	842.40	24000.00	5.00	202176.00																																																										
Other Charges <table border="0"> <tr> <td>BARDANA</td> <td>KANTA</td> <td>Total</td> <td>21</td> <td colspan="2"></td> <td colspan="2">Basic Amount</td> <td colspan="2">202176.00</td> </tr> <tr> <td>840.00</td> <td>60.90</td> <td>WAGES</td> <td></td> <td colspan="2"></td> <td colspan="2">Total Other Charges</td> <td colspan="2">1972.56</td> </tr> <tr> <td></td> <td></td> <td>60.90</td> <td></td> <td colspan="2"></td> <td colspan="2">CGST TAX</td> <td colspan="2">5103.72</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2">SGST TAX</td> <td colspan="2">5103.72</td> </tr> <tr> <td>MUDDAT A/C</td> <td>CGST TAX</td> <td>SGST TAX</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Rnd.Diff</td> <td>-0.12</td> </tr> <tr> <td>1010.88</td> <td>5103.72</td> <td>5103.72</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Net Amount</td> <td>214356.00</td> </tr> </table>						BARDANA	KANTA	Total	21			Basic Amount		202176.00		840.00	60.90	WAGES				Total Other Charges		1972.56				60.90				CGST TAX		5103.72								SGST TAX		5103.72		MUDDAT A/C	CGST TAX	SGST TAX					Rnd.Diff		-0.12	1010.88	5103.72	5103.72					Net Amount		214356.00		
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(Amount In Words) : Rupees Two Lakh Fourteen Thousand Three Hundred Fifty Six Only.																																																																			
			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																												
			0910	CGST 2.5%+SGST 2.5%	204148.68	5103.72	5103.72																																																												
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																																																														