

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/24-25/7		Dated 09/05/2024			
				Order No.		Order Date			
				Delivery/Truck No UP25FT9684		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 09/05/2024			
Buyer NANDAN TRADING COMPANY JALALABAD 242221 JALALABAD State Uttar Pradesh State Code: 09 GSTIN No. 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				Despatch Through Transport		Destination JALALABAD			
				Delivery Address					
				Eway Bill No. 791426730250					
Broker Kailash Chand Sogani									
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAUNF MTP 3599.0/59-59.0	0909	59	3,599.00	59.000	3540.00	10000.00	5.00	354000.00
2	SAUNF MTP 976.0/16,41.0-17.0	0909	17	1,017.00	17.000	1000.00	10000.00	5.00	100000.00
Other Charges BARDANA KANTA 3040.00 212.80						Total 76 WAGES 212.80			
IGST TAX 22873.28						Basic Amount 454000.00 Total Other Charges 3465.72 IGST TAX 22873.28 Rnd.Diff 0.12 Net Amount 480339.00			
(Amount In Words) : Rupees Four Lakh Eighty Thousand Three Hundred Thirty Nine Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		0909	IGST 5.0%		457465.60		22873.28		
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									