

TAX INVOICE

Original

<b>R K R TRADERS</b> A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412330412 <b>FSSAI Lic.No.: 12214026000103</b> GST No. <b>08AALPR1473K1Z7</b> <b>PAN No.:</b>				Invoice No. <b>SL/24-25/1</b>		Dated <b>23/04/2024</b>																							
				Order No.		Order Date																							
				Delivery/Truck No <b>RJ14GF5366</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
				Despatch No:		Dated <b>23/04/2024</b>																							
				Despatch Through		Destination <b>Jaipur</b>																							
<b>Buyer</b> <b>CHITARMAL BHURAMAL TRADERS PVT LTD</b> <b>CHANDAPLE ANAJ MANDI</b>  <b>Jaipur</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AAACC7520Q1ZC</b> <b>PAN No. AAACC7520Q</b>				Delivery Address																									
				Broker <b>RAJENDRA KUMAR JAIN</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount																				
1	AUMCHUR 41.4,41.3,41.4,41.3,41.1,41.2,41.4,41.2,41.2,41.4,413.5/10,413.0/10,412.6/10-44.0	0910	40	1,652.00	44.000	1608.00	24000.00	5.00	385920.00																				
<b>Other Charges</b> <table><tr><td><b>BARDANA</b></td><td><b>KANTA</b></td><td><b>Total</b></td></tr><tr><td>1600.00</td><td>116.00</td><td>1716.00</td></tr></table>						<b>BARDANA</b>	<b>KANTA</b>	<b>Total</b>	1600.00	116.00	1716.00	<b>WAGES</b> 116.00		<table><tr><td>Basic Amount</td><td>385920.00</td></tr><tr><td>Total Other Charges</td><td>3761.92</td></tr><tr><td>CGST TAX</td><td>9742.04</td></tr><tr><td>SGST TAX</td><td>9742.04</td></tr><tr><td>Rnd.Diff</td><td>0.32</td></tr><tr><td><b>Net Amount</b></td><td><b>409166.00</b></td></tr></table>				Basic Amount	385920.00	Total Other Charges	3761.92	CGST TAX	9742.04	SGST TAX	9742.04	Rnd.Diff	0.32	<b>Net Amount</b>	<b>409166.00</b>
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<b>MUDDAT A/C</b> 1929.60						<b>CGST TAX</b> 9742.04		<b>SGST TAX</b> 9742.04																					
<b>(Amount In Words) :</b> Rupees Four Lakh Nine Thousand One Hundred Sixty Six Only.																													
<b>Our Bankers :</b>  ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
			0910	CGST 2.5%+SGST 2.5%	389681.60	9742.04	9742.04																						
<b>Terms :</b> 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					<b>For R K R TRADERS</b>  Authorised Signatory																								