

R K R TRADERS A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103 GST No. 08AALPR1473K1Z7 PAN No.:				Invoice No. <b>SL/24-25/94</b>		Dated <b>13/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>13/03/2025</b>			
Buyer <b>VIJAY FLOOR MILLS</b>     Jaipur State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>Unknown</b> PAN No.				Despatch Through		Destination <b>Jaipur</b>			
				Delivery Address					
				Broker <b>BHARAT MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	JEERA MTP 60.0/2	0909	2	60.00	0.000	60.00	18000.00	5.00	10800.00
2	DHANIYA MTP VAT EXT 20.0	0909	1	20.00	0.000	20.00	15000.00	5.00	3000.00
3	SAUNF MTP 30.0	0909	1	30.00	0.000	30.00	31000.00	5.00	9300.00
Other Charges						Total <b>4</b>			
KANTA		WAGES		MUDDAT A/C		Basic Amount <b>23100.00</b>			
11.20		11.20		115.50		Total Other Charges <b>137.90</b>			
CGST TAX		SGST TAX		CGST TAX <b>580.95</b>					
580.95		580.95		SGST TAX <b>580.95</b>					
						Rnd.Diff <b>0.20</b>			
						Net Amount <b>24400.00</b>			
(Amount In Words ): Rupees Twenty Four Thousand Four Hundred Only.									
		HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value	
		0909	CGST 2.5%+SGST 2.5%			23237.90	580.95	580.95	
Our Bankers :									
ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639 STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039									
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 RECEIPT ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					For R K R TRADERS  Authorised Signatory				