TAX INVOICE

Original

R K R TRADERS			Invoice No. SL		24-25/99	Dated		18/03/2025	
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order No.				Order Dat	е	
State Rajasthan State Code: 08			Delivery/Truck No				Mode/Terms Of Payment		
Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000									CREDIT
GST No. 08AALPR1473K1Z7 PAN No.:			Despatch No:				Dated		18/03/2025
Buyer			Despatch Through				Destination		
SHRI GOUTAM INTERNATIONAL			2 copaion mough				JAIPUR		
			Delivery Address						
JAIPUF	3								
State Rajasthan State Code: 08									
GSTIN No. 08AYFPK2644H1ZF PAN No. AYFPK2644H			Broker NARENDRA JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	0910	4	120.00	0.000	120.0	23000.00	5.00	27600.00
	RED KATTA								
	120.0/4								
Other	 Charges	Total	4		<u> </u>	Basic Am	nount		27600.00
KANTA WAGES		MUDDA			Total Oth	er Charges		160.40	
11.20 11.20		138.00				CGST TA			694.01
CGST	TAX SGST TAX					5451 I <i>F</i>	V.		694.01
694.0	694.01					Rnd.Diff Net Amo	unt		-0.42
(Amo	unt In Words): Rupees Twenty Nine Thousand Or	ne Hundred	l Forty Fir	aht Only		NEL AIIIO	unt		29148.00
							CGST	SGST	
		HSN Code	Tax Description		otion		alue	Value	Value
		0910	GST 2.5%+SGST 2.5%		2.5%	27	7760.40	694.01	694.01
Our Bankers :									
	BANK IFSC CODE ICIC0006788 A/C NUMBER 678	<u> </u>	9						
	IDARD CHARTERD BANK A/C 75105110851 IFSC		-						E. & O.E.
Terms : st1. Goods once sold are not returnable.							Fo	r R K R	TRADERS
2. Inter	est 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 RECIPT ONLY							Α	uthorised	Signatory
5 CHE	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT								