**TAX INVOICE** 

Original

R K R TRADERS				Invoice No. <b>SL/24-25/9</b>				Dated 15/03/2025		
A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002			Order No.			Order Date				
	Rajasthan         State Code:           one: 01412330412         FSSAI Lic.No.: 1221402600		Delivery/Truck No					CREDIT		
GST No. 08AALPR1473K1Z7 PAN No.:			Despatch No:				Dated		13/03/2025	
Buyer VIJAY FLOOR MILLS			Despatch Through				Destination Jaipur			
			Delivery	y Addres	SS				· · · · ·	
Jaipur										
State Rajasthan State Code: 08										
GSTIN	No. <b>Unknown</b> PAN No.	T	Broker	1	RAT MOR	DANI	1	1	I	
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	JEERA MTP	0909	2	60.0	0.000	60.0	28000.00	5.00	16800.00	
2	60.0/2 DHANIYA MTP VAT EXT	0909	1	20.0	0.000	20.00	15000.00	5.00	3000.00	
3	20.0 SAUNF MTP 30.0	0909	1	30.0	0.000	30.00	31000.00	5.00	9300.00	
Other	Charges	Total	4			Basic Am	ount		29100.00	
KANTA	_	MUDDAT A/C			Total Other Cha				167.90	
11.20	11.20	145.50				CGST TAX SGST TAX			731.70 731.70	
731.7						Rnd.Diff			-0.30	
						Net Amo	unt		30731.00	
(Amount In Words ): Rupees Thirty Thousand Seven Hundred Thirty One Only.						1			1 1	
		HSN Code	Tax Description				ssessable alue	CGST Value	SGST Value	
			CGST 2.5%+SGST 2.5%			29	29267.90 731.70		731.70	
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.						For R K R TRADERS				
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 RECIPT ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					Authorised Signatory					