

**TAX INVOICE**

Original

<b>R N TRADERS</b> PAOTA(JAIPUR) -303106  Phone: 9252142123 Email Id: <b>n.k.gupta2123@gmail.com</b> State Rajasthan State Code. 08 GSTIN : <b>08AAKHN1230K1Z6</b> Pan No. <b>AAKHN1230K</b>		Invoice No. <b>GS/ 8</b>		Dated <b>15/5/24</b>			
		Truck No <b>RJ14GC2663</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15/5/24</b>			
		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station			
<b>Buyer</b> <b>S.R.ENTERPRISES</b> SHOP NO B-104  Phone <b>JAIPUR</b> State : Rajasthan Code 08 GSTIN : <b>08LHRPS4006H1ZR</b> PAN No. <b>LHRPS4006H</b>		Delivery Address <b>TRUCK LOAD</b>					
		Eway Bill No. <b>711428154904</b>					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Methi	091099	400 BAGS	12000.00KG	5,500.00 QNTL	5.00	660,000.00
Total				<b>400.00</b>	Basic Amount		660,000.00
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		16,500.00	
				SGST TAX		16,500.00	
				Round off +/-		0.00	
				<b>Net Amount</b>		<b>693,000.00</b>	
Amount In Words <b>Rupees Six Lakh Ninety Three Thousand Only.</b>							
<b>Our Bankers :</b> HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-59209309499801		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091099	CGST 2.5%+SGST 2.5%		660,000.00	16,500.00	16,500.00
<b>Remarks:</b>							
<b>Terms :</b> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&.O.E.				<b>For R N TRADERS</b>  Authorised Signatory			