

TAX INVOICE

Original

R N TRADERS PAOTA(JAIPUR) -303106 Phone: 9252142123 Email Id: n.k.gupta2123@gmail.com State Rajasthan State Code. 08 GSTIN : 08AAKHN1230K1Z6 Pan No. AAKHN1230K		Invoice No. GS/ 18		Dated 18/5/24			
		Truck No RJ32GD0258		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18/5/24			
		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
Buyer MAMTA TRANDING COMPANY Phone SRI DUNGARGARH State : Rajasthan Code 08 GSTIN : 08DYSPS0566N1ZD PAN No. DYSPS0566N		Delivery Address TRUCK LOAD					
		Eway Bill No. 721429133062					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Methi	091099	700 BAGS	21000.00KG	4,621.00 QNTL	5.00	970,410.00
Total				700.00	Basic Amount		970,410.00
Other Charges				Other Charges		0.50	
				CGST TAX		24,260.25	
				SGST TAX		24,260.25	
				Round off +/-		0.00	
				Net Amount		1,018,931.00	
Amount In Words Rupees Ten Lakh Eighteen Thousand Nine Hundred Thirty One Only.							
Our Bankers : 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%		970,410.00	24,260.25	24,260.25
Remarks:							
Terms : 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.				For R N TRADERS Authorised Signatory			