TAX INVOICE Original

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R N TRADERS			Invoice No. GS/ 1				Dated 1/4/24			
PAOTA(JAIPUR) -303106		Truck No				Mod	Mode/Terms Of Payment			
DI 00504 40400							CASH			
Phone: 9252142123 Email Id: n.k.gupta2123@gmail.com			Despatch Document No:				Dated			
State Rajasthan State Code. 08			Despatch Through				1/4/24 Delivery Station			
GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230K			**PARTY-SELF-RECD*				•			
Buyer Coals Coals			Delivery Address							
Cash Sale			Solivory / iduloss							
Phone State : Rajasthan Code  GSTIN : Unknown PAN No.		Eway Bill No. Broker								
										SNo. Description Of Goods
Cottonseeds Oilcake(for Cattalfeeds Use Only)	Code 230610		100 BAGS			5,000.00 Q	ITIA	Rate 0.00	300,000.00	
Total of the second of the sec			100 BAGS	0000	.00 KG	5,000.00 Q	(111)	0.00	300,000.00	
		$\perp$	100.00		I Dania	\				
Total										
Other Charges		Other Char CGST TAX SGST TAX Round off +						0.00		
					SGST TAX			0.00		
					off +/-	./- 0.00				
			Net Amount			t 300,000.00				
Amount In Words Rupees Three Lakh Only.										
		de	de Tax Description		tion A		able	CGST	SGST	
Our Bankers:			0007.004					Value	Value	
HDFC BANK PAOTA(JAIPUR)			CGST 0.0%+SGS		ST 0.0%	300,00	00.00	0.00	0.00	
IFS CODE-HDFC0002671, A/C NO59209309499801										
Damanka									<u> </u>	
Remarks: Terms:								Eo. D.N	TDADEDO	
1.All subject to kotputli jurisdiction only								FUT IN	TRADERS	
2.After 7 days 24% interest will be charged on bill amount 3.E.&.O.E.										

Authorised Signatory