TAX INVOICE Original

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R N TRADERS			Invoice No. GS/ 48			Dated	Dated 29/9/24			
PAOTA(JAIPUR) -303106			Truck No			Mode/T	Mode/Terms Of Payment			
			RJ14GJ1616				616			
Phone: 9252142123			Despatch Document No:			Dated				
Email Id: n.k.gupta2123@gmail.com								29/9/24		
State Rajasthan State Code. 08 GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230			Despatch Through			Delivery	Station			
Buyer				**PARTY-SELF-RECD*			CD**			
Swastik Traders			Delivery Address							
			PI	CKUP LOA	D					
Phone										
Paota(jaipur) State : Rajasthan Co			Eway Bill No.							
GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A			Broker							
SNo.	Description Of Goods	HSN Code		Qty	Wei	ght	Rate	GST Rate	Amount	
1	Sugar	170114	+	35 BAGS	1750.	00 KG	3,985.31 QNTL	5.00	69,742.85	
						,		,		
		Tota		35.00		Basic A	Amount		69,742.85	
Other Charges				33.00		Other Charges			0.01	
						CGST	-		1,743.57	
					SGST		TAX		1,743.57	
					Roun		off +/-		0.00	
				Net Amou		nount	nt 73,230.00			
Amount In Words Rupees Seventy Three Thousand Two Hundred Thirty Only.										
		HSN Co	de	Tax Descrip	otion		Assessable	CGST	SGST	
Our Bankers :							Value	Value	Value	
HDFC BANK PAOTA(JAIPUR)		170114		CGST 2.5%+SGS		T 2.5%	69,742.85	1,743.57	1,743.57	
IFS CODE-HDFC0002671, A/C NO59209309499801										
A/C N	NO59209309499601									
							<u> </u>			
Remarks:										
Term	<u>s:</u>							For R N	TRADERS	
	subject to kotputli jurisdiction only									
3.E.&	er 7 days 24% interest will be charged on bill amount .O.E.									

Authorised Signatory