

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/ 17		Dated 18/5/24		
				Truck No RJ32GD4643		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. 741429132685				
				Broker				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Methi	091099	700 BAGS	21000.00KG	4,500.00 QNTL	5.00	945,000.00	
Total					700.00	Basic Amount 945,000.00		
Other Charges					Other Charges 0.00			
					CGST TAX 23,625.00			
					SGST TAX 23,625.00			
					Round off +/- 0.00			
					Net Amount 992,250.00			
Amount In Words Rupees Nine Lakh Ninety Two Thousand Two Hundred Fifty 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%	945,000.00	23,625.00	23,625.00
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		