

**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> MURLIPURA  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			