

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/ 380		Dated 30/3/24			
		Truck No RJ14GC2663		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30/3/24			
		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
Buyer SHRI KRISHANA UDYOG Phone CHARKHI DADRI State : Haryana Code 06 GSTIN : 06AVKPK3161F1ZQ PAN No. AVKPK3161F		Delivery Address TRUCK LOAD					
		Eway Bill No. 721416986536					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	200 BAGS	12925.00KG	2,700.00 QNTL	5.00	348,975.00
Total				200.00	Basic Amount		348,975.00
Other Charges				Other Charges		0.25	
				IGST TAX		17,448.75	
				Round off +/-		0.00	
				Net Amount		366,424.00	
Amount In Words Rupees Three Lakh Sixty Six Thousand Four Hundred Twenty Four Only.							
Our Bankers : HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-59209309499801		HSN Code	Tax Description		Assessable Value		IGST Value
		230690	IGST 5.0%		348,975.00		17,448.75
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			