

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/ 8		Dated 15/5/24			
		Truck No RJ14GC2663		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15/5/24			
		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
Buyer S.R.ENTERPRISES SHOP NO B-104 Phone JAIPUR State : Rajasthan Code 08 GSTIN : 08LHRPS4006H1ZR PAN No. LHRPS4006H		Delivery Address TRUCK LOAD					
		Eway Bill No. 711428154904					
		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				400.00	Basic Amount		660,000.00
Other Charges				Other Charges		0.00	
				CGST TAX		16,500.00	
				SGST TAX		16,500.00	
				Round off +/-		0.00	
				Net Amount		693,000.00	
Amount In Words Rupees Six Lakh Ninety Three Thousand 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%		660,000.00	16,500.00	16,500.00
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			