

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 RAJDHANI MANDI 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 | | | |