TAX INVOICE Original

											
R N TRADERS			Invoice No. GS/ 8					Dated 15/5/24			
PAOTA(JAIPUR) -303106			Truck No				Mod	Mode/Terms Of Payment			
			RJ14GC2663				:663	CREDIT			
Phone: 9252142123			Despatch Document No:			Dat	ted				
Email Id: n.k.gupta2123@gmail.com							15/5/24				
State Rajasthan State Code. 08 GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230K			Despatch Through				Delivery Station				
Buyer			**PARTY-SELF-RECD**				CD**				
S.R.ENTERPRISES				Delivery Address							
SHOP NO B-104			TRUCK LOAD								
Phone											
		Code 08	Eway Bill No. 711428154904								
GSTIN: 08LHRPS4006H1ZR PAN No. LHRPS4006H		06H	Broker								
SNo.	Description Of Goods	HSN Code		Qty	We	ght	Rate		GST Rate	Amount	
1	Methi)	400 BAGS	12000.00KG		5,500.00 QNTL		5.00	660,000.00	
		I Tota	1	400.00		Basic A	Amount			660,000.00	
Other Charges							Other Charges			0.00	
					CGST TAX				16,500.00		
						SGST	SGST TAX		16,500.0		
						Round off +/-			0.00		
					Net Amou		nount	nt 693,000.00			
Amou	nt In Words Rupees Six Lakh Ninety Three Thousand C	nly.									
		HSN Co	de	Tax Descrip	otion		Assess	able	CGST	SGST	
Our Bankers :							Value		Value	Value	
HDFC BANK PAOTA(JAIPUR)		091099		CGST 2.5%+SGS		ST 2.5%	660,00	00.00	16,500.00	16,500.00	
IFS CODE-HDFC0002671, A/C NO59209309499801											
A/C I	NO39209309499001										
										<u> </u>	
Rem	arks:										
Term								For R N	TRADERS		
1.All subject to kotputli jurisdiction only											
2.Afte 3.E.&	er 7 days 24% interest will be charged on bill amount .O.E.										

Authorised Signatory