

**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/ 48</b>		Dated <b>29/9/24</b>			
		Truck No <b>RJ14GJ1616</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29/9/24</b>			
		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station			
<b>Buyer</b> <b>Swastik Traders</b>  Phone <b>Paota(jaipur)</b> State : Rajasthan Code 08 <b>GSTIN : 08AHZPG1608A1ZI PAN No. AHZPG1608A</b>		Delivery Address <b>PICKUP LOAD</b>					
		Eway Bill No.					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Sugar	170114	35 BAGS	1750.00 KG	3,985.31 QNTL	5.00	69,742.85
Total				<b>35.00</b>	Basic Amount		69,742.85
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		1,743.57	
				SGST TAX		1,743.57	
				Round off +/-		0.00	
				<b>Net Amount</b>		<b>73,230.00</b>	
Amount In Words <b>Rupees Seventy Three Thousand Two Hundred Thirty 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
		170114	CGST 2.5%+SGST 2.5%		69,742.85	1,743.57	1,743.57
<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			