

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/ 97		Dated 7/3/25			
		Truck No RJ32GD8455		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 7/3/25			
		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
Buyer Prabhu Dayal Pawan Kumar Phone 9929949418 Kotputli(jaipur) State : Rajasthan Code 08 GSTIN : 08ACCPG3799G1ZF PAN No. ACCPG3799G		Delivery Address PICKUP LOAD					
		Eway Bill No.					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	68 BAGS	3020.00 KG	3,110.00 QNTL	0.00	93,922.00
Total 68.00					Basic Amount 93,922.00		
Other Charges					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Round off +/- 0.00		
					Net Amount 93,922.00		
Amount In Words Rupees Ninety Three Thousand Nine Hundred Twenty Two Only.							
Our Bankers : HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-59209309499801		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		230610	CGST 0.0%+SGST 0.0%		93,922.00	0.00	0.00
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		