

**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/ 79</b>		Dated <b>5/1/25</b>				
		Truck No <b>RJ14GJ1616</b>		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>5/1/25</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	30 BAGS	1500.00 KG	4,000.00 QNTL	5.00	60,000.00	
Total <b>30.00</b>					Basic Amount 60,000.00			
<b>Other Charges</b>					Other Charges 0.00			
					CGST TAX 1,500.00			
					SGST TAX 1,500.00			
					Round off +/- 0.00			
					<b>Net Amount 63,000.00</b>			
Amount In Words <b>Rupees Sixty Three Thousand Only.</b>								
<b><u>Our Bankers :</u></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%		60,000.00	1,500.00	1,500.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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			