

TAX INVOICE

Original

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| 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/ 84 | Dated 21/2/25 |
| | Truck No RJ32GD5928 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21/2/25 |
| | Despatch Through **PARTY-SELF-RECD** | Delivery Station |
| | Buyer Shri Ganesh Store Phone 9660980909 Paota(jaipur) State : Rajasthan Code 08 GSTIN : 08ABOPP9914D1Z9 PAN No. ABOPP9914D | |
| 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 | 75 BAGS | 3000.00 KG | 3,065.00 QNTL | 0.00 | 91,950.00 |

| | | | | | |
|----------------------|--|--|--|-------------------|------------------|
| Other Charges | | | | Other Charges | 0.00 |
| | | | | CGST TAX | 0.00 |
| | | | | SGST TAX | 0.00 |
| | | | | Round off +/- | 0.00 |
| | | | | Net Amount | 91,950.00 |

Amount In Words **Rupees Ninety One Thousand Nine Hundred Fifty 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% | 91,950.00 | 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