

**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/ 89</b>		Dated <b>1/3/25</b>		
				Truck No <b>RJ32GD8455</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>1/3/25</b>		
				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station		
<b>Buyer</b> <b>Prabhu Dayal Pawan Kumar</b>  Phone 9929949418 <b>Kotputli(jaipur)</b> State : Rajasthan      Code 08 <b>GSTIN : 08ACCPG3799G1ZF</b> <b>PAN No. ACCPG3799G</b>				Delivery Address <b>PICKUP LOAD</b>				
				Eway Bill No.				
				Broker				
SN.	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	
<b>Total</b>					<b>75.00</b>	<b>Basic Amount</b> 91,950.00		
<b>Other Charges</b>					Other Charges 0.00			
					CGST TAX 0.00			
					SGST TAX 0.00			
					Round off +/- 0.00			
					<b>Net Amount</b> 91,950.00			
Amount In Words <b>Rupees Ninety One Thousand Nine Hundred Fifty 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
				230610	CGST 0.0%+SGST 0.0%	91,950.00	0.00	0.00
<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		