

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/ 86	Dated 25/2/25
	Truck No RJ32GD5928	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25/2/25
	Despatch Through **PARTY-SELF-RECD**	Delivery Station
	Buyer RAJESH GOYAL Phone DABALA (SIKAR) State : Rajasthan Code 08 GSTIN : UnRegistered PAN No.	
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	115 BAGS	4600.00 KG	3,068.78 QNTL	0.00	141,164.00

Total	115.00	Basic Amount	141,164.00
Other Charges	Other Charges		0.00
	CGST TAX		0.00
	SGST TAX		0.00
	Round off +/-		0.00
	Net Amount		141,164.00

Amount In Words **Rupees One Lakh Forty One Thousand One Hundred Sixty Four 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%	141,164.00	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