TAX INVOICE Original

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R N TRADERS			Invoice No. GS/ 79				Dated	Dated 5/1/25		
PAOTA(JAIPUR) -303106			Т	Truck No			Mode/Te	Mode/Terms Of Payment		
			RJ14GJ1616				616	CREDIT		
Phone: 9252142123			Despatch Document No:			Dated				
Email Id: n.k.gupta2123@gmail.com								5/1/25		
State Rajasthan State Code. 08 GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230K			Despatch Through			Delivery	Station			
Buyer			**PARTY-SELF-RECD*			D**				
Swastik Traders			Delivery Address							
			Р	ICKUP LOA	D					
Phone										
Paota(jaipur) State : Rajasthan Code			Eway Bill No.							
GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A			Broker							
SNo.	Description Of Goods	HSN Code		Qty	Wei	ght	Rate	GST Rate	Amount	
1	Sugar			30 BAGS	1500.00 KG 4		4,000.00 QNTL	5.00	60,000.00	
Tota			l	30.00		Basic A		20,000.00		
Other Charges				Other Charge CGST TAX			-			
			SGST TAX				,			
			Round off +				,			
						Net Am			63,000.00	
Amount In Words Rupees Sixty Three Thousand Only.								30,000.00		
HSN Coo			de	Tax Descrip	otion		Assessable	CGST	SGST	
Our Bankers :				'			Value	Value	Value	
HDFC BANK PAOTA(JAIPUR)		170114		CGST 2.5%+SGS		ST 2.5%	60,000.00	1,500.00	1,500.00	
IFS CODE-HDFC0002671,										
A/C N	IO59209309499801									
Remarks:										
<u>Terms</u> :							For R N	TRADERS		
	subject to kotputli jurisdiction only									
2.After 7 days 24% interest will be charged on bill amount 3.E.&.O.E.										

Authorised Signatory