TAX INVOICE Original

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R N TRADERS			Invoice N	o. GS /	83	Dated	Dated 18/2/25		
PAOTA(JAIPUR) -303106			Truck No)		Mode/	Mode/Terms Of Payment		
			RJ14GJ1616			616	CREDIT		
Phone: 9252142123			Despatch Document No:			Dated			
Email Id: n.k.gupta2123@gmail.com								18/2/25	
State Rajasthan State Code. 08 GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230K			Despatch Through			Deliver	y Station		
Buyer			**PARTY-SELF-RECD**						
Swastik Traders			Delivery Address						
			PICKUP	LOAD					
Phone									
Paota(jaipur) State: Rajasthan Code 08			Eway Bill No.						
GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A			Broker						
SNo.	Description Of Goods	HSN Code	Qty		Weight	Rate	GST	Amount	
1	Sugar	170114	21 B	AGS 1	1050.00 KG	3,869.57 QNTI	Rate 5.00	40,630.48	
						0,000.07	0.00	10,000110	
		Total	21.0	<u> </u> 0	Basic A	Amount		40,630.48	
Other Charges			21.0	J		Charges		0.00	
			CGST TAX			-		1,015.76	
				SGST TAX				1,015.76	
			Round off -			off +/-	-/- 0.00		
					Net An	nount		42,662.00	
Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Two Only.									
HSN C						Assessable Value	CGST Value	SGST Value	
Our Bankers:		170114	CGST	CGST 2.5%+SGST 2.5%		40,630.4			
HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671,			0401 2.076		10001 2.070	+0,000.+	1,010.	1,013.70	
A/C NO59209309499801									
Ren	narks:						1		
Term						For R	N TRADERS		
1.All	1.All subject to kotputli jurisdiction only						. 01 11		
2.Afte	2.After 7 days 24% interest will be charged on bill amount 3.E.&.O.E.								

Authorised Signatory