

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/ 120	Dated 27/3/25
	Truck No RJ32GA1191	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27/3/25
	Despatch Through **PARTY-SELF-RECD**	Delivery Station
	Buyer MAHIMA INDUSTRIES Phone SANGANER(JAIPUR) State : Rajasthan Code 08 GSTIN : 08AHTPJ3142J2Z0 PAN No. AHTPJ3142J	
Delivery Address TRUCK LOAD		
Eway Bill No. 761514010289		
Broker		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	400 BAGS	20000.00KG	3,501.00 QNTL	5.00	700,200.00

Other Charges

Other Charges	0.00
CGST TAX	17,505.00
SGST TAX	17,505.00
Round off +/-	0.00
Net Amount	735,210.00

Amount In Words **Rupees Seven Lakh Thirty Five Thousand Two Hundred Ten Only.**

Our Bankers :

HDFC BANK PAOTA(JAIPUR)
 IFS CODE-HDFC0002671,
 A/C NO.-59209309499801

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230690	CGST 2.5%+SGST 2.5%	700,200.00	17,505.00	17,505.00

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