TAX INVOICE Original

				1			
R N TRADERS		Invoice No. GS	S/ 84	Dated		21/2/25	
PAOTA(JAIPUR) -303106		Truck No		Mode/Te	Mode/Terms Of Payment		
			RJ32GD592	3		CREDIT	
Phone: 9252142123		Despatch Doc	ument No:	Dated			
Email Id: n.k.gupta2123@gmail.com		Doopaton Doo	amont ivo.	Dated		21/2/25	
State Rajasthan State Code. 08	_	Despatch Thro	nuah	Delivery	Station	21/2/23	
GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN123	0K		rty-SELF-RECD	-	Otation		
Buyer							
Shri Ganesh Store		Delivery Addre	ess				
		PICKUP LOA	D				
Dhana 066000000							
Phone 9660980909	Code 08	Eway Bill No.					
	_	Broker					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	75 BAGS	3000.00 KG 3,0	32.50 QNTL	0.00	90,975.00	
, , , , , , , , , , , , , , , , , , ,							
			_				
	Total	75.00	Basic Am	ount		90,975.00	
Other Charges			Other Cha	ırges		0.00	
		CGST TAX		X	****		
			SGST TA	Χ		0.00	
		Round off +/		+/-	/- 0.00		
			Net Amou	ınt		90,975.00	
Amount In Words Rupees Ninety Thousand Nine Hundred Seventy Five Only.							
,,	HSN Cod		otion	Assessable	CGST	SGST	
0 P 1		1		/alue	Value	Value	
Our Bankers :	230610	CGST 0.0%	%+SGST 0.0%	90,975.00	0.00	0.00	
HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671,			0,000	00,070.00	0.00	0.00	
A/C NO59209309499801							
Remarks:		•					
Terms:					For P N 7	TRADERS	
1.All subject to kotputli jurisdiction only					i Oi it it	ייישטבויי	
2.After 7 days 24% interest will be charged on bill amount							
3.E.&.O.E.							

Authorised Signatory