

**TAX INVOICE**

Original

<b>R N TRADERS</b> PAOTA(JAIPUR) -303106  Phone: 9252142123 Email Id: <b>n.k.gupta2123@gmail.com</b> State Rajasthan      State Code. 08 GSTIN : <b>08AAKHN1230K1Z6</b> Pan No. <b>AAKHN1230K</b>				Invoice No. <b>GS/ 119</b>		Dated <b>27/3/25</b>		
				Truck No <b>RJ32GB4957</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>27/3/25</b>		
				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station		
<b>Buyer</b> <b>MAHIMA INDUSTRIES</b>  Phone <b>SANGANER(JAIPUR)</b> State : Rajasthan      Code 08 <b>GSTIN : 08AHTPJ3142J2Z0</b> <b>PAN No. AHTPJ3142J</b>				Delivery Address <b>TRUCK LOAD</b>				
				Eway Bill No. <b>781514010227</b>				
				Broker				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Oilcake	230690	400 BAGS	20000.00KG	3,500.00 QNTL	5.00	700,000.00	
Total				<b>400.00</b>	Basic Amount			700,000.00
<b>Other Charges</b>				Other Charges				0.00
				CGST TAX				17,500.00
				SGST TAX				17,500.00
				Round off +/-				0.00
				<b>Net Amount</b>				<b>735,000.00</b>
Amount In Words <b>Rupees Seven Lakh Thirty Five Thousand Only.</b>								
<b>Our Bankers :</b> 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%	700,000.00	17,500.00	17,500.00
<b>Remarks:</b>								
<b>Terms :</b> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.					<b>For R N TRADERS</b>  Authorised Signatory			