

**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/ 97</b>		Dated <b>7/3/25</b>			
		Truck No <b>RJ32GD8455</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>7/3/25</b>			
		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station			
<b>Buyer</b> <b>Prabhu Dayal Pawan Kumar</b>  Phone 9929949418 <b>Kotputli(jaipur)</b> State : Rajasthan Code 08 <b>GSTIN : 08ACCPG3799G1ZF PAN No. ACCPG3799G</b>		Delivery Address <b>PICKUP LOAD</b>					
		Eway Bill No.					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	68 BAGS	3020.00 KG	3,110.00 QNTL	0.00	93,922.00
Total				<b>68.00</b>	Basic Amount		93,922.00
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Round off +/-		0.00	
				<b>Net Amount</b>		<b>93,922.00</b>	
Amount In Words <b>Rupees Ninety Three Thousand Nine Hundred Twenty Two 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
		230610	CGST 0.0%+SGST 0.0%		93,922.00	0.00	0.00
<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		