

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/ 85		Dated 23/2/25		
				Truck No RJ14GJ1616		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 23/2/25		
				Despatch Through **PARTY-SELF-RECD**		Delivery Station		
Buyer Shri Ganesh Store Phone 9660980909 Paota(jaipur) State : Rajasthan Code 08 GSTIN : 08ABOPP9914D1Z9 PAN No. ABOPP9914D				Delivery Address PICKUP LOAD				
				Eway Bill No.				
				Broker				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	78 BAGS	3120.00 KG	3,040.54 QNTL	0.00	94,865.00	
Total 78.00					Basic Amount 94,865.00			
Other Charges					Other Charges 0.00			
					CGST TAX 0.00			
					SGST TAX 0.00			
					Round off +/- 0.00			
					Net Amount 94,865.00			
Amount In Words Rupees Ninety Four Thousand Eight Hundred Sixty Five Only.								
Our Bankers : 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%	94,865.00	0.00	0.00
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			