TAX INVOICE Original

							Original	
R N TRADERS	Invoice No. GS	s/ 116		Dated	Dated 25/3/25			
PAOTA(JAIPUR) -303106		Truck No			Mode/Te	Mode/Terms Of Payment		
		RJ32GD8455			1 55	•		
Phone: 9252142123	-	Despatch Doci	ument I	No:	Dated			
Email Id: n.k.gupta2123@gmail.com				Baioa	25/3/25			
State Rajasthan State Code. 08		Despatch Through			Delivery	Delivery Station		
GSTIN: 08AAKHN1230K1Z6 Pan No. AAKHN1230	**PARTY-SELF-RECD**							
Buyer	Delivery Address							
SHIV SHAKTI INDUSTRIES	TRUCK LOAD							
	I NOCK LOAD							
Phone								
AJITGARH State : Rajasthan	Eway Bill No. 771513285005							
GSTIN: 08AELFS2679J1ZB PAN No. AELFS2679J Broker								
SNo. Description Of Goods	HSN Code	Qty	Weig		Rate	GST Rate	Amount	
1 COTTONSEEDS(DL SEEDS)-120729	120729	120 BAGS	5880.0	0 KG	I,761.90 QNTL	5.00	279,999.72	
		40000	<u> </u>	Dosi- A	moust			
Total 120.00				Basic Amount 279,999.72				
Other Charges		Other Charg						
				CGST TAX 6,999.99 SGST TAX 6,999.99				
				Round off +/-			0.30	
					294,000.00			
Amount In Words Rupees Two Lakh Ninety Four Thousand Only.							294,000.00	
THO Earl Milety Four Mousaille O	HSN Cod	de Tax Descrip	otion		Assessable	CGST	SGST	
Our Paulous	1.5.4 000	Tax Dosonp			Value	Value	Value	
Our Bankers:		CGST 2.5%	CGST 2.5%+SGST 2.5		279,999.72	6,999.99	6,999.99	
HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671,						•		
A/C NO59209309499801								
Domonks					1		<u> </u>	
Remarks: Terms:						For D N 7	TRADERS	
1.All subject to kotputli jurisdiction only						FUT K N	NADEKS	
2.After 7 days 24% interest will be charged on bill amount								

Authorised Signatory