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/ 118**	Dated **27/3/25**
Truck No **RJ32GD8455**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **27/3/25**
Despatch Through ****PARTY-SELF-RECD****	Delivery Station
Delivery Address **PICKUP LOAD**	
Eway Bill No. **761514008958**	
Broker	

Buyer
SHIV SHAKTI INDUSTRIES

Phone
AJITGARH State : Rajasthan Code 08
GSTIN : 08AELFS2679J1ZB **PAN No. AELFS2679J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	122 BAGS	5978.00 KG	4,867.62 QNTL	5.00	290,986.32
		Total	**122.00**				

Other Charges

Basic Amount	290,986.32
Other Charges	0.00
CGST TAX	7,274.66
SGST TAX	7,274.66
Round off +/-	0.36
Net Amount	**305,536.00**

Amount In Words **Rupees Three Lakh Five Thousand Five Hundred Thirty Six Only.**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	290,986.32	7,274.66	7,274.66

Our Bankers :
HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-59209309499801

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

This is Computer Generated Invoice

E. & O.E.