

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

Buyer**SHIV SHAKTI INDUSTRIES**

Phone

AJITGARH

State : Rajasthan

Code 08

GSTIN : 08AELFS2679J1ZB

PAN No. AELFS2679J

Invoice No. **GS/ 117**Dated **27/3/25**

Truck No

RJ32GD5928

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27/3/25

Despatch Through

****PARTY-SELF-RECD****

Delivery Station

Delivery Address

TRUCK LOADEway Bill No. **721514008831**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	122 BAGS	5978.00 KG	4,857.14 QNTL	5.00	290,359.83

Total **122.00**

Basic Amount 290,359.83

Other Charges

Other Charges 0.00

CGST TAX 7,259.00

SGST TAX 7,259.00

Round off +/- 0.17

Net Amount 304,878.00Amount In Words **Rupees Three Lakh Four Thousand Eight Hundred Seventy Eight Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-59209309499801

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	290,359.83	7,259.00	7,259.00

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