

TAX INVOICE

Original

RAMBABU RAVINDRA KUMAR**NEW MANDI YARD NAGAR DISS-DEEG -321205****Phone: 9829970696**

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-22

State : **Rajasthan**State Code : **08**GSTIN : **08ADYPC8771D1Z3**Pan No : **ADYPC8771D**

Invoice No.

418

Dated

26/10/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02GC0447**Delivery Station : **ALWAR**Eway Bill No. **761472431113**

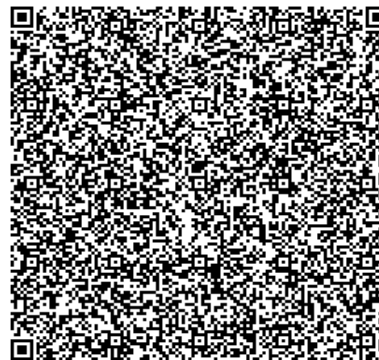
Broker

IRN No **6998112828eb2b8747d8a6af7181dd5869ce9a22d6b82bc49feee8c145b71491**ACK No **172416101724178** Date : **26/10/2024**

Buyer

GOYAL OIL MILL**G1-178Alwar, AGRO FOOD PARK****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYFG3546M1ZK**PAN No. **AAYFG3546M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT 4200.0/70	120750	70 BAG	4,200.00 KG	6,695.00 /QNTLS	5	281,190.00
		Total	70 BAG	4200 KG	Total		281,190.00

Other Charges

Other Charges	0.50
CGST TAX	7,029.75
SGST TAX	7,029.75
Net Amount	295,250.00

Amount In Words **Rupees Two Lakh Ninety Five Thousand Two Hundred Fifty Only.****Our Bankers :**

BOB NAGAR

A/C NO.-37390200000301

IFSC CODE- BARB0BAGBHA (5TH LETTER IS ZERO)

PNB NAGAR

A/C NO.-2725002100007123

IFSC CODE-PUNB0272500

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	281,190.00	7,029.75	7,029.75

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory