TAX INVOICE

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

IRN No 30dec34366f5aecd507638647b66d232aae2a6802e57fe91d3596397

18870b4f

ACK No 172415590199773 Date: 13/08/2024

Buyer

M/S SHREE S. K. INDUSTRISES

OSHAHDARA, NEAR BAJRANG PETROL

PUMP

AGRA Pin: 282006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACUPA9652J1ZY PAN No. ACUPA9652J

Invoice No. Dated

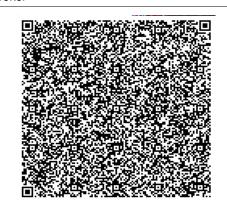
373 13/08/2024

Pymt Mode: **CREDIT**

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443
Delivery Station: AGRA
Eway Bill No. 731450652878

Broker



SNo.	Description Of Goods	HSN Co	ode	Qty	/	Weight	Rate	GST	Amount
SNo.	Description Of Goods MUSTRED SEED MTP+AP+KKF 8000.0/160,2100.0/35	12075		195		Weight 10,100.00 KG	Rate 5,854.00 /QNTLS	%	Amount 591,254.00
		Tot	tal	195	BAG	10100 KG	Total		591,254.00

Other Charges

Other Charges

0.30

IGST TAX

29,562.70

Net Amount 620,817.00

Amount In Words Rupees Six Lakh Twenty Thousand Eight Hundred Seventeen Only.

Our Bankers :

BOB NAGAR

A/C NO.-37390200000301

IFSC CODE- BARBOBAGBHA (5TH LETTER IS ZERO)

PNB NAGAR

A/C NO.-2725002100007123 IFSC CODE-PUNB0272500

HSN Code	Tax Description	Assessable Value	IGST Value		
120750	IGST 5.0%	591,254.00	29,562.70		

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory