

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.

Dated

386**13/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD4487**Delivery Station : **JURHERA**Eway Bill No. **731458249292**

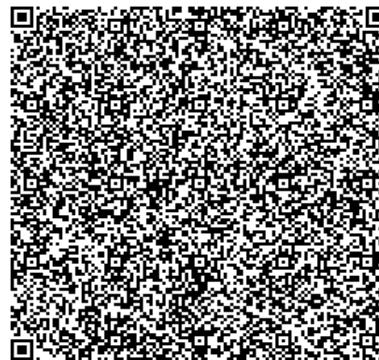
Broker

IRN No **c106f654868cb7ceebc6be6e1dfb0cb94bedc699fd426f467560db86b6c6b38c**ACK No **172415790486266**Date : **13/09/2024**

Buyer

AGARWAL TRADERS**SEHSAN ROADJURHERA, JURHERA****NAGAR**Pin : **321023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBZPA2576G1ZA**PAN No. **BBZPA2576G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	214 BAG	12,840.00 KG	6,601.25 /QNTLS	5	847,600.00
		Total	214 BAG	12840 KG	Total		847,600.00

Other Charges

Other Charges	0.00
CGST TAX	21,190.00
SGST TAX	21,190.00
Net Amount	889,980.00

Amount In Words **Rupees Eight Lakh Eighty Nine Thousand Nine Hundred Eighty 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%	847,600.00	21,190.00	21,190.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory