

## 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.

**411**

Dated

**16/10/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **ALWAR**Eway Bill No. **741469041312**

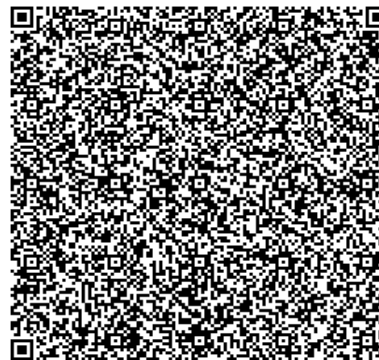
Broker

IRN No **1e51559aeed9591a2825a9965683c77772e69fd6ec00f4af43f6fbbf99fdaa68**ACK No **172416028393792**Date : **16/10/2024**

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+KKF	120750	205 BAG	12,300.00 KG	6,654.20 /QNTLS	5	818,466.60
		Total	<b>205 BAG</b>	<b>12300 KG</b>	Total		818,466.60

**Other Charges**

Other Charges	0.40
CGST TAX	20,462.00
SGST TAX	20,462.00
<b>Net Amount</b>	<b>859,391.00</b>

Amount In Words **Rupees Eight Lakh Fifty Nine Thousand Three Hundred Ninety One 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%	818,466.60	20,462.00	20,462.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For RAMBABU RAVINDRA KUMAR**

Authorised Signatory