

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.

423

Dated

07/11/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **ALWAR**Eway Bill No. **791475131983**

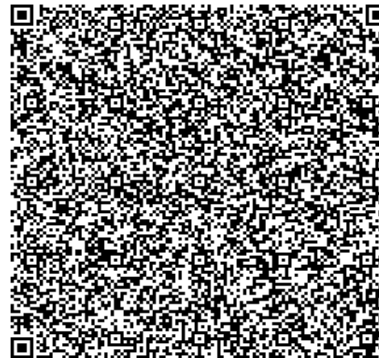
Broker

IRN No **7cf4b315e386c2cf7f0780688f71f9284c350ac929362cbdc05d0d28f11c40fe**ACK No **172416175551591**Date : **07/11/2024**

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	120750	208 BAG	12,480.00 KG	6,866.00 /QNTLS	5	856,876.80
		Total	208 BAG	12480 KG	Total		856,876.80

Other Charges

Other Charges	0.36
CGST TAX	21,421.92
SGST TAX	21,421.92
Net Amount	899,721.00

Amount In Words **Rupees Eight Lakh Ninety Nine Thousand Seven Hundred Twenty 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%	856,876.80	21,421.92	21,421.92

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory