

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.

435

Dated

19/12/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD7206**Delivery Station : **KAMAN**

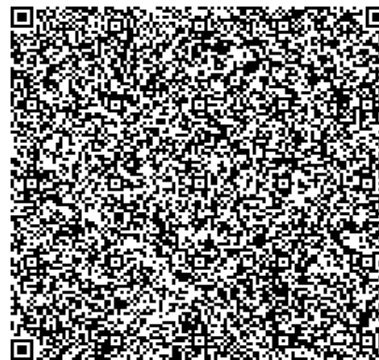
Broker

IRN No **3a0858186115726fdaa5b54fb9b1eff696de7a6f6a2b3341c9a47235c5983c23**ACK No **172416465164324**Date : **19/12/2024**

Buyer

BHOLE BABA ENTERPRIZES**OKAMAN, 0****KAMAN**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJTPC9694A1ZT**PAN No. **AJTPC9694A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT	120750	166 BAG	9,960.00 KG	6,226.50 /QNTLS	5	620,159.40
		Total	166 BAG	9960 KG	Total		620,159.40

Other Charges

Other Charges	-0.40
CGST TAX	15,503.00
SGST TAX	15,503.00
Net Amount	651,165.00

Amount In Words **Rupees Six Lakh Fifty One Thousand One Hundred Sixty Five 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%	620,159.40	15,503.00	15,503.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory