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 1610919b75de03413af79e982c0c1825a694df0b6e6d3f47921627ffe

71d2848

ACK No 172415864900375 Date: 25/09/2024

Buyer

NATHI LAL CO. 1PAHARI, NEAR BUS STAND

PAHARI Pin: 321204 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHEPK8677Q1ZB PAN No. AHEPK8677Q

Invoice No. Dated

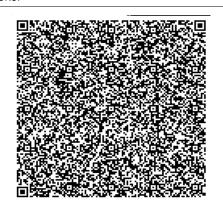
397 25/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ05GB8999**Delivery Station: **PAHARI**Eway Bill No. **701461253559**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT	120750	505 BAG	30,300.00 KG	6,774.00 /QNTLS		2,052,522.00
		Total	505 BAG	30300 KG	Total		2,052,522.00

Other Charges

 Other Charges
 -0.10

 CGST TAX
 51,313.05

 SGST TAX
 51,313.05

Net Amount 2,155,148.00

Amount In Words Rupees Twenty One Lakh Fifty Five Thousand One Hundred Forty Eight 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	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	2,052,522.00	51,313.05	51,313.05

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory