

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.

365

Dated

06/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA5579**Delivery Station : **AGRA**Eway Bill No. **761441271045**

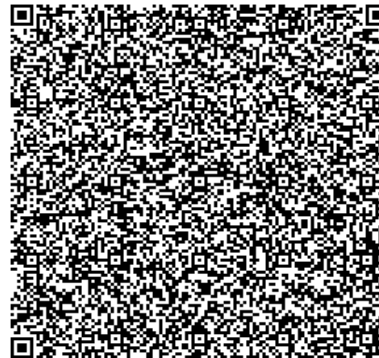
Broker

IRN No **a0ad7be4b0b90508715d54e92dae9154b9ad6e4de74fb80ebefbc6a5e1daaf93**ACK No **172415343936024**Date : **06/07/2024**

Buyer

M/S SHREE S. K. INDUSTRIES**0SHAH DARA, NEAR BAJRANG PETROL****PUMP****AGRA**Pin : **282006**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ACUPA9652J1ZY**PAN No. **ACUPA9652J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT 20050.0/401	120750	401 BAG	20,050.00 KG	6,005.50 /QNTLS	5	1,204,102.00
		Total	401 BAG	20050 KG	Total		1,204,102.00

Other Charges

Other Charges -0.10

IGST TAX 60,205.10

Net Amount 1,264,307.00Amount In Words **Rupees Twelve Lakh Sixty Four Thousand Three Hundred Seven 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	IGST Value
120750	IGST 5.0%	1,204,102.00	60,205.10

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory