

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.

Dated

376**22/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD4487**Delivery Station : **BHARATPUR**Eway Bill No. **721452607167**

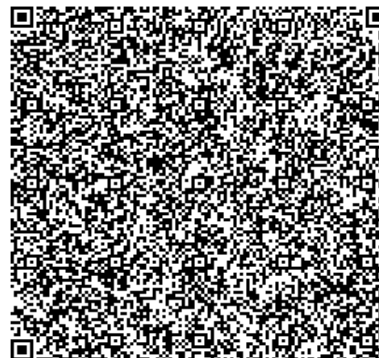
Broker

IRN No **51c9679dbc50d6f92fa8d857d7c3935405005ecbd5273cc86a3d839b55203a1a**ACK No **172415637561325**Date : **22/08/2024**

Buyer

LAXMI TRADERS**SHOP NO 18-A, INSIDE NAI****MANDIBHARATPUR, NAI MANDI****BHARATPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFL9610Q1ZT**PAN No. **AABFL9610Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKF 14640.0/244	120750	244 BAG	14,640.00 KG	5,857.35 /QNTLS	5	857,516.00
		Total	244 BAG	14640 KG	Total		857,516.00

Other Charges

Other Charges	0.20
CGST TAX	21,437.90
SGST TAX	21,437.90
Net Amount	900,392.00

Amount In Words **Rupees Nine Lakh Three Hundred Ninety Two 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%	857,516.00	21,437.90	21,437.90

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory