

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.

384

Dated

07/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **ALWAR**Eway Bill No. **701456775237**

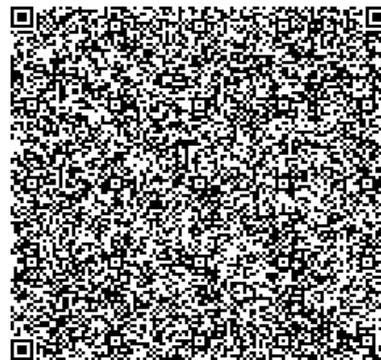
Broker

IRN No **51ed89002f49a778e4f3c87b0ab4f6b5d209db7c425dd02f8bf8d12cc92733c2**ACK No **172415749308586**Date : **07/09/2024**

Buyer

MODI TRADING COMPANY**NAVEEN KRISHI UPAJ****MANDIALWARAlwar, SHOP NO K-12****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYFM7168G1ZF**PAN No. **ABYFM7168G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	199 BAG	9,950.00 KG	6,235.00 /QNTLS	5	620,382.50
		Total	199 BAG	9950 KG	Total		620,382.50

Other Charges

Other Charges	0.50
CGST TAX	15,510.00
SGST TAX	15,510.00
Net Amount	651,403.00

Amount In Words **Rupees Six Lakh Fifty One Thousand Four Hundred Three 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%	620,382.50	15,510.00	15,510.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory