

## 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

**378****27/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD7206**Delivery Station : **BHARATPUR**Eway Bill No. **711453787928**

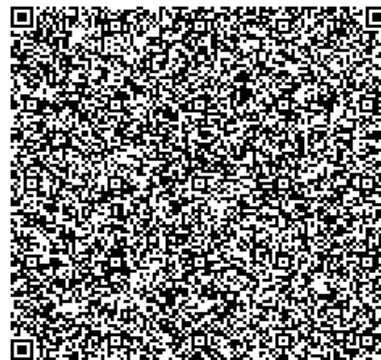
Broker

IRN No **ee257426d81f79d4c0913980af83e35769a49ba5365d7c05b12f8db7cc0840b9**ACK No **172415666891864** Date : **27/08/2024**

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  12060.0/201	120750	201 BAG	12,060.00 KG	5,757.20 /QNTLS	5	694,318.32
		Total	<b>201 BAG</b>	<b>12060 KG</b>	Total		694,318.32

**Other Charges**

Other Charges	-0.24
CGST TAX	17,357.96
SGST TAX	17,357.96
<b>Net Amount</b>	<b>729,034.00</b>

Amount In Words **Rupees Seven Lakh Twenty Nine Thousand Thirty Four 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%	694,318.32	17,357.96	17,357.96

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For RAMBABU RAVINDRA KUMAR**

Authorised Signatory