

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.

417

Dated

24/10/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD4487**Delivery Station : **BHARATPUR**Eway Bill No. **771471802160**

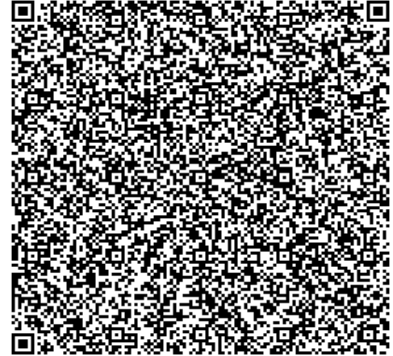
Broker

IRN No **ac29eb1424f177060f1d7ae0f18284454229b62f3fdd59ab88c9748e8a1789ba**ACK No **172416087878555**Date : **24/10/2024**

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+KKT	120750	204 BAG	12,240.00 KG	6,598.00 /QNTLS	5	807,595.20
		Total	204 BAG	12240 KG	Total		807,595.20

Other Charges

Other Charges	0.04
CGST TAX	20,189.88
SGST TAX	20,189.88
Net Amount	847,975.00

Amount In Words **Rupees Eight Lakh Forty Seven Thousand Nine Hundred Seventy Five 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%	807,595.20	20,189.88	20,189.88

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory