TAX INVOICE

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

IRN No 543d9b896c4380f03cfce3587d03b9abd501c72a60412c26c45f1b28

9415a20e

ACK No 172416276740205 Date: 22/11/2024

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

Invoice No. Dated

429 22/11/2024

Pymt Mode: CREDIT

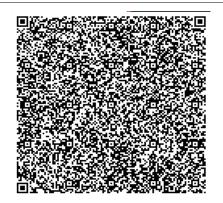
Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RD7206

Delivery Station: BHARATPUR

Eway Bill No. **751479100705**

Broker



SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT 12480.0/208	120750	208 BAG	12,480.00 KG	6,189.00 /QNTLS		772,387.20
		Total	208 BAG	12480 KG	Total		772,387.20

Other Charges

 Other Charges
 0.44

 CGST TAX
 19,309.68

 SGST TAX
 19,309.68

Net Amount 811,007.00

Amount In Words Rupees Eight Lakh Eleven Thousand Seven Only.

Our Bankers:

BOB NAGAR

A/C NO.-37390200000301

IFSC CODE- BARBOBAGBHA (5TH LETTER IS ZERO)

PNB NAGAR

A/C NO.-2725002100007123 IFSC CODE-PUNB0272500

Value Value Value	-				
120750 CGST 2.5%+SGST 2.5% 772,387.20 19,309.68 19,30	HSN Code	Tax Description			SGST Value
	120750	CGST 2.5%+SGST 2.5%	772,387.20	19,309.68	19,309.68

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory