

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

388**17/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD7206**Delivery Station : **BHARATPUR**Eway Bill No. **761459209380**

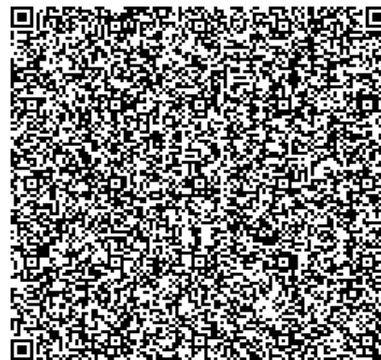
Broker

IRN No **1bdfе54ff62ab434ccbe0e51dd1fc187e7252d90e7b1f7e304b25c98f3f3f9af**ACK No **172415815206509**Date : **17/09/2024**

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	202 BAG	12,120.00 KG	6,516.00 /QNTLS	5	789,739.00
		Total	202 BAG	12120 KG	Total		789,739.00

Other Charges

Other Charges	0.00
CGST TAX	19,743.50
SGST TAX	19,743.50
Net Amount	829,226.00

Amount In Words **Rupees Eight Lakh Twenty Nine Thousand Two Hundred Twenty Six 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%	789,739.00	19,743.50	19,743.50

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory