

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.

382

Dated

03/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **BHARATPUR**Eway Bill No. **781455729594**

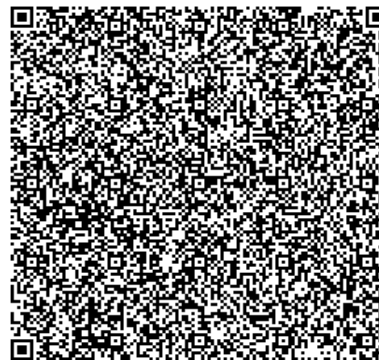
Broker

IRN No **7a4230f9ac07df89b8d6cabda8d4445d3bbdc40752009dc3a0a464ea
a0734bcc**ACK No **172415718815675**Date : **03/09/2024**

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+KKF	120750	225 BAG	13,500.00 KG	6,038.10 /QNTLS	5	815,144.00
		Total	225 BAG	13500 KG	Total		815,144.00

Other Charges

Other Charges	0.00
CGST TAX	20,379.00
SGST TAX	20,379.00
Net Amount	855,902.00

Amount In Words **Rupees Eight Lakh Fifty Five Thousand Nine Hundred Two 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%	815,144.00	20,379.00	20,379.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory