

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.

368

Dated

18/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GC0316**Delivery Station : **ALWAR**Eway Bill No. **731444057711**

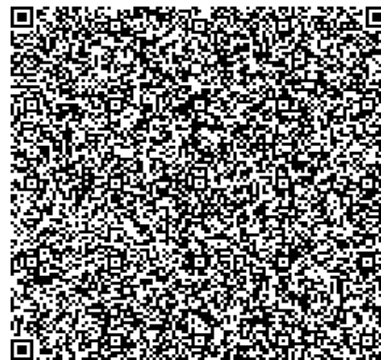
Broker

IRN No **5ff914a4cafc76d1e675efcd289b6cdcf4bbd8726f990b5963d6a00d21030d29**ACK No **172415416923100**Date : **18/07/2024**

Buyer

MODI TRADING COMPANY**NAVEEN KRISHI UPAJ****MANDIALWARAlwar, SHOP NO K-12****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYFM7168G1ZF**PAN No. **ABYFM7168G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKT 10900.0/218	120750	218 BAG	10,900.00 KG	5,986.00 /QNTLS	5	652,474.00
		Total	218 BAG	10900 KG	Total		652,474.00

Other Charges

Other Charges	0.30
CGST TAX	16,311.85
SGST TAX	16,311.85
Net Amount	685,098.00

Amount In Words **Rupees Six Lakh Eighty Five Thousand Ninety Eight 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%	652,474.00	16,311.85	16,311.85

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory