

TAX INVOICE

Original

RAMBABU RAVINDRA KUMAR**NEW MANDI YARD NAGAR DISS-DEEG NAGAR-321205****Phone: 9829970696**

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-22

State : **Rajasthan**State Code : **08**GSTIN : **08ADYPC8771D1Z3**Pan No : **ADYPC8771D**

Invoice No.

363

Dated

03/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ40GA2767**Delivery Station : **ALWAR**Eway Bill No. **771440476459**

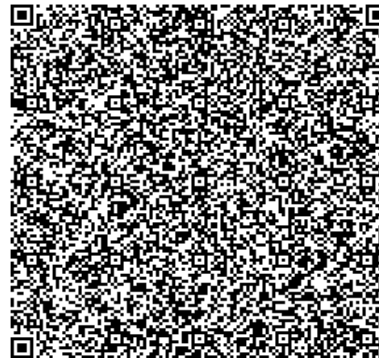
Broker

IRN No **dce89ba8cbdb79db40c39731a2dfed373c1b056a9c80631979de9515e7cb6404**ACK No **172415320347416**Date : **03/07/2024**

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 9240.0/154	120750	154 BAG	9,240.00 KG	5,947.15 /QNTLS	5	549,517.00
		Total	154 BAG	9240 KG	Total		549,517.00

Other Charges

Other Charges	0.00
CGST TAX	13,738.00
SGST TAX	13,738.00
Net Amount	576,993.00

Amount In Words **Rupees Five Lakh Seventy Six Thousand Nine Hundred Ninety Three 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%	549,517.00	13,738.00	13,738.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory