TAX INVOICE

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

IRN No dce89ba8cbdb79db40c39731a2dfed373c1b056a9c80631979de951

5e7cb6404

ACK No 172415320347416 Date: 03/07/2024

Buyer

MODI TRADING COMPANY

NAVEEN KRISHI UPAJ

MANDIALWARAIwar, SHOP NO K-12

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYFM7168G1ZF PAN No. ABYFM7168G

Invoice No. Dated

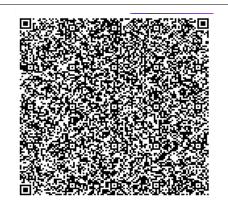
363 03/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ40GA2767
Delivery Station: ALWAR
Eway Bill No. 771440476459

Broker



SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP 9240.0/154	12075	0	154	BAG	9,240.00 KG	5,947.15 /QNTLS		549,517.00
		Tot	tal	154	4 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- BARBOBAGBHA (5TH LETTER IS ZERO)

PNB NAGAR

A/C NO.-2725002100007123 IFSC CODE-PUNB0272500

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		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