

## 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.

**429**

Dated

**22/11/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RD7206**Delivery Station : **BHARATPUR**Eway Bill No. **751479100705**

Broker

IRN No **543d9b896c4380f03cfce3587d03b9abd501c72a60412c26c45f1b289415a20e**ACK No **172416276740205**Date : **22/11/2024**

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  12480.0/208	120750	208 BAG	12,480.00 KG	6,189.00 /QNTLS	5	772,387.20
		Total	<b>208 BAG</b>	<b>12480 KG</b>	Total		772,387.20

**Other Charges**

Other Charges	0.44
CGST TAX	19,309.68
SGST TAX	19,309.68
<b>Net Amount</b>	<b>811,007.00</b>

Amount In Words **Rupees Eight Lakh Eleven Thousand Seven 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%	772,387.20	19,309.68	19,309.68

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For RAMBABU RAVINDRA KUMAR**

Authorised Signatory