

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.

406

Dated

05/10/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ18GB9819**Delivery Station : **BHARATPUR**Eway Bill No. **711465782812**

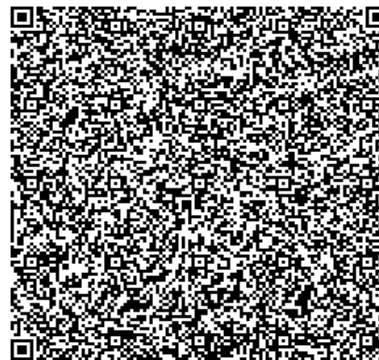
Broker

IRN No **df6085b2c29f5c44213607fdebc24068fca37a5ed8bc0dc66b7ed162000be313**ACK No **172415951341074**Date : **05/10/2024**

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	120750	240 BAG	14,400.00 KG	6,852.00 /QNTLS	5	986,688.00
		Total	240 BAG	14400 KG	Total		986,688.00

Other Charges

Other Charges	0.00
CGST TAX	24,667.50
SGST TAX	24,667.50
Net Amount	1,036,023.00

Amount In Words **Rupees Ten Lakh Thirty Six Thousand Twenty 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%	986,688.00	24,667.50	24,667.50

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory