

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.

380

Dated

01/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GC1327**Delivery Station : **KAMAN**Eway Bill No. **781455227043**

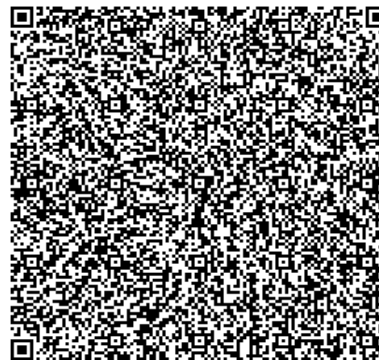
Broker

IRN No **e2e69d0ea4a47191ee14239af1e9dfbd6a0f1f722129033fe3ca084a4dfc2ead**ACK No **172415702957271**Date : **01/09/2024**

Buyer

BHOLE BABA ENTERPRIZES**OKAMAN, 0****KAMAN**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJTPC9694A1ZT**PAN No. **AJTPC9694A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTP+AP+KKF	120750	415 BAG	24,900.00 KG	6,110.65 /QNTLS	5	1,521,552.00
		Total	415 BAG	24900 KG	Total		1,521,552.00

Other Charges

Other Charges	0.40
CGST TAX	38,038.80
SGST TAX	38,038.80
Net Amount	1,597,630.00

Amount In Words **Rupees Fifteen Lakh Ninety Seven Thousand Six Hundred Thirty 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%	1,521,552.00	38,038.80	38,038.80

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory