

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.

370

Dated

22/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **AGRA**Eway Bill No. **701445021956**

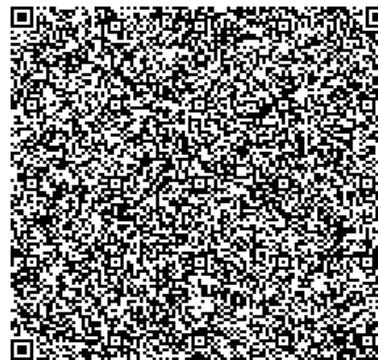
Broker

IRN No **f5d384b0a5c12b17b62c59f9d0f05ab21daa499de516d53eef3ebd29c9e5a33a**ACK No **172415439197865**Date : **22/07/2024**

Buyer

M/S SHREE S. K. INDUSTRIES**0SHAHADARA, NEAR BAJRANG PETROL****PUMP****AGRA**Pin : **282006**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ACUPA9652J1ZY**PAN No. **ACUPA9652J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED MTPDPKKT	120750	257 BAG	12,850.00 KG	5,833.75 /QNTLS	5	749,636.88
		Total	257 BAG	12850 KG	Total		749,636.88

Other Charges

Other Charges 0.28

IGST TAX 37,481.84

Net Amount 787,119.00Amount In Words **Rupees Seven Lakh Eighty Seven Thousand One Hundred Nineteen 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	IGST Value
120750	IGST 5.0%	749,636.88	37,481.84

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory