

## TAX INVOICE

Original

**RAMBABU RAVINDRA KUMAR****NEW MANDI YARD NAGAR DISS-DEEG -321205****Phone: 9829970696**

JEETENDRASHARMA9782@GMAIL.COM KURL NO.-22

State : **Rajasthan**State Code : **08**GSTIN : **08ADYPC8771D1Z3**Pan No : **ADYPC8771D**

Invoice No.

**467**

Dated

**21/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **ALWAR**Eway Bill No. **721512093264**

Broker

IRN No **60044c6619565aff8e4ba4022217ff1affb50561f82efeb574a075b22ec57c67**ACK No **172517091073234**Date : **21/03/2025**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	215 BAG	12,900.00 KG	5,684.05 /QNTLS MTP+AP	5	733,242.45
		Total	<b>215 BAG</b>	<b>12900 KG</b>	Total		733,242.45

**Other Charges**

Other Charges	0.43
CGST TAX	18,331.06
SGST TAX	18,331.06
<b>Net Amount</b>	<b>769,905.00</b>

Amount In Words **Rupees Seven Lakh Sixty Nine Thousand Nine Hundred Five 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%	733,242.45	18,331.06	18,331.06

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For RAMBABU RAVINDRA KUMAR**

Authorised Signatory