

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.

441

Dated

01/02/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **BHARATPUR**Eway Bill No. **701498379729**

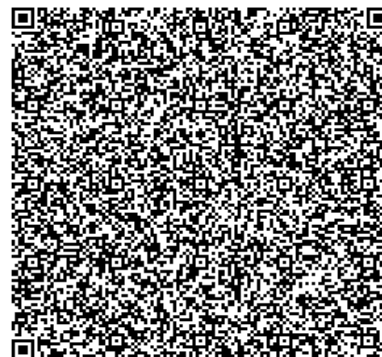
Broker

IRN No **243ad178203dffd0867ee1d1540e82c1678236bc903a02f40dfec6f576531bb**ACK No **172516757584426**Date : **01/02/2025**

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	226 BAG	11,300.00 KG	6,035.30 /QNTLS	5	681,988.90
		Total	226 BAG	11300 KG	Total		681,988.90

Other Charges

Other Charges	-0.34
CGST TAX	17,049.72
SGST TAX	17,049.72
Net Amount	716,088.00

Amount In Words **Rupees Seven Lakh Sixteen Thousand Eighty Eight 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%	681,988.90	17,049.72	17,049.72

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory