

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.

481

Dated

28/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

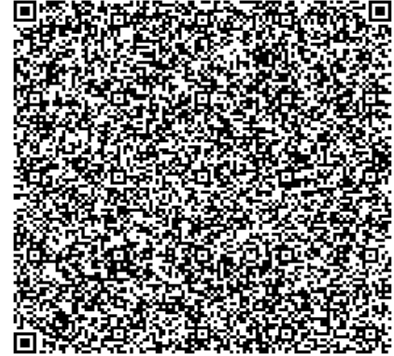
Broker

IRN No **e16a4c1aac2e24effd71c370ece06658cd7e94d58b9edd15dea7f14409c8b42e**ACK No **172517142186254**Date : **28/03/2025**

Buyer

SHANKAR LAL SURESH CHAND**NEW MANDI YARDNAGAR, DEEG ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AITPB1912B1ZP**PAN No. **AITPB1912B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	667 BAG	40,000.00 KG	6,051.25 /QNTLS MTP+AP	5	2,420,500.00
		Total	667 BAG	40000 KG	Total		2,420,500.00

Other Charges

Other Charges

0.00

CGST TAX

60,512.50

SGST TAX

60,512.50

Net Amount**2,541,525.00**Amount In Words **Rupees Twenty Five Lakh Forty One Thousand Five Hundred Twenty 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%	2,420,500.00	60,512.50	60,512.50

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory