

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.

476

Dated

24/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **HR55AK2937**Delivery Station : **PAHARI**Eway Bill No. **751512912588**

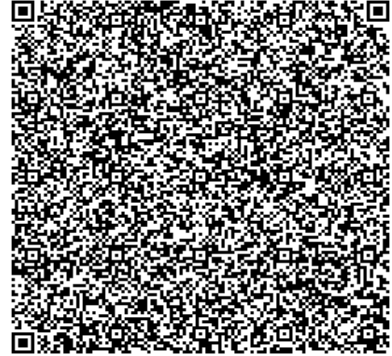
Broker

IRN No **fec8b7e1bc07317a6bb624cd6abdf0768275dbdb746d0c4595aef7b81d55644**ACK No **172517109204386**Date : **24/03/2025**

Buyer

NATHI LAL CO.**1PAHARI, NEAR BUS STAND****PAHARI**Pin : **321204**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHEPK8677Q1ZB**PAN No. **AHEPK8677Q**

Ship To : NATHI LAL CO.

AGRAWAL WAREHOUSE KUMHER
KUMHER
KUMHER-321201
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	407 BAG	24,420.00 KG	5,814.00 /QNTLS MTP+AP	5	1,419,778.80
		Total	407 BAG	24420 KG	Total		1,419,778.80

Other Charges

Other Charges	0.26
CGST TAX	35,494.47
SGST TAX	35,494.47
Net Amount	1,490,768.00

Amount In Words **Rupees Fourteen Lakh Ninety Thousand Seven Hundred Sixty 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%	1,419,778.80	35,494.47	35,494.47

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory