

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.

465

Dated

20/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ18GA9819**Delivery Station : **ALWAR**Eway Bill No. **791511766470**

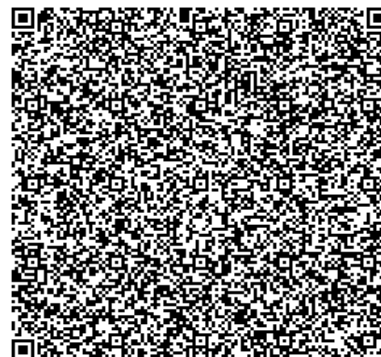
Broker

IRN No **164809e8a3221bd22071e31f24f63cf97e69c2074ad82d58d483fcc4736e06f3**ACK No **172517083657387**Date : **20/03/2025**

Buyer

MUNNA LAL SONS**K-14ALWAR, NEW ANAJ MANDI****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPA4615M1ZS**PAN No. **ABDPA4615M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	240 BAG	14,400.00 KG	5,776.25 /QNTLS MTP+AP	5	831,780.00
		Total	240 BAG	14400 KG	Total		831,780.00

Other Charges

Other Charges	0.00
CGST TAX	20,795.00
SGST TAX	20,795.00
Net Amount	873,370.00

Amount In Words **Rupees Eight Lakh Seventy Three Thousand Three Hundred Seventy 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%	831,780.00	20,795.00	20,795.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory