

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.

Dated

459**15/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **HR55AK2937**Delivery Station : **BHARATPUR**Eway Bill No. **701510136945**

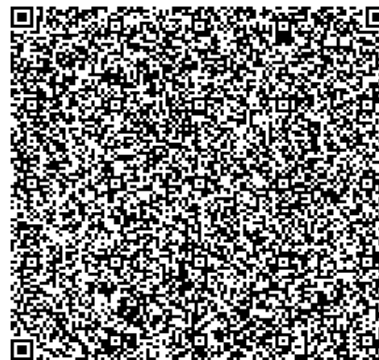
Broker

IRN No **d8247626aacc5fdc16cd10168d550caecd67d08aeb943ca88dafbe333a249310**ACK No **172517046511266**Date : **15/03/2025**

Buyer

KAMLA OIL INDUSTRIES**E-71-ABHARATPUR, BRIJ INDUSTRIAL****AREA****BHARATPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAFFK8120J1Z9**PAN No. **AAFFK8120J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	64 BAG	3,840.00 KG	5,857.00 /QNTLS MTP+AP	5	224,908.80
2	MUSTRED SEED	120750	355 BAG	21,300.00 KG	5,900.00 /QNTLS MTP+AP	5	1,256,700.00
		Total	419 BAG	25140 KG	Total		1,481,608.80

Other Charges

Other Charges -0.24

CGST TAX 37,040.22

SGST TAX 37,040.22

Net Amount 1,555,689.00Amount In Words **Rupees Fifteen Lakh Fifty Five Thousand Six Hundred Eighty Nine 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%	1,481,608.80	37,040.22	37,040.22

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory