

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.

462

Dated

18/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ18GA9819**Delivery Station : **NONE**Eway Bill No. **791511037941**

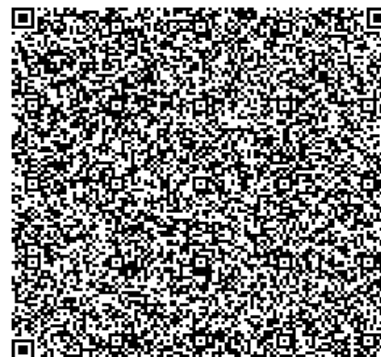
Broker

IRN No **10c6ac28f6c71ef11e26a4168c10534214c88d406d1a53500efb4deffdcf1fb7**ACK No **172517068477760**Date : **19/03/2025**

Buyer

VAISH OIL NATURALSS**VAISH OIL NATURALSS**Plot No -**SP-812/H1-59Bhiwadi, UIT Road****Bhiwadi****NONE**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BXQPS1714P1ZN**PAN No. **BXQPS1714P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	200 BAG	10,200.00 KG	5,865.50 /QNTLS MTP+AP	5	598,281.00
		Total	200 BAG	10200 KG	Total		598,281.00

Other Charges

Other Charges	-0.06
CGST TAX	14,957.03
SGST TAX	14,957.03
Net Amount	628,195.00

Amount In Words **Rupees Six Lakh Twenty Eight Thousand One Hundred Ninety 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%	598,281.00	14,957.03	14,957.03

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory