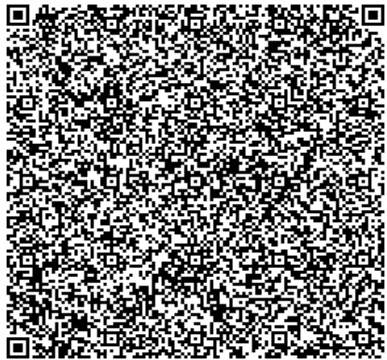


TAX INVOICE

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 468 21/03/2025 | | | | | | | | | | | | | |
|--|----------------------|---|----------------|---|--|-------|--------------|----------|-----------------|------------------|------------|------------|--------|---------------------|--------------|-----------|-----------|
| | | | | Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ14GK7840 Delivery Station : NONE Eway Bill No. 791512116492 Broker | | | | | | | | | | | | | |
| IRN No e302784d2042f0e28a315802194b9be7ea74c9831f6525e2a828f89cb b99755c ACK No 172517091428382 Date : 22/03/2025 | | | |  | | | | | | | | | | | | | |
| Buyer SHIV CO NEAR PINK CITY GUEST HOUSEWARD NO 130Khairthal, OLD ANAJ MANDI NONE Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPC2987N1ZV PAN No. ADNPC2987N | | | | | | | | | | | | | | | | | |
| Ship To : SHIV CO TULERA ROAD ALWAR ALWAR ALWAR-301001 Rajasthan | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount | | | | | | | | | | |
| 1 | MUSTRED SEED | 120750 | 580 BAG | 34,800.00 KG | 5,810.35 /QNTLS MTP+AP | 5 | 2,022,001.80 | | | | | | | | | | |
| | | Total | 580 BAG | 34800 KG | Total | | 2,022,001.80 | | | | | | | | | | |
| Other Charges | | | | | Other Charges 0.10 CGST TAX 50,550.05 SGST TAX 50,550.05 Net Amount 2,123,102.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Lakh Twenty Three Thousand One Hundred Two Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BOB NAGAR A/C NO.-37390200000301 IFSC CODE- BARB0BAGBHA (5TH LETTER IS ZERO) PNB NAGAR A/C NO.-2725002100007123 IFSC CODE-PUNB0272500 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,022,001.80</td> <td>50,550.05</td> <td>50,550.05</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 120750 | CGST 2.5%+SGST 2.5% | 2,022,001.80 | 50,550.05 | 50,550.05 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 120750 | CGST 2.5%+SGST 2.5% | 2,022,001.80 | 50,550.05 | 50,550.05 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION | | | | | For RAMBABU RAVINDRA KUMAR Authorised Signatory | | | | | | | | | | | | |