

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.

471

Dated

22/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **ALWAR**Eway Bill No. **701512436153**

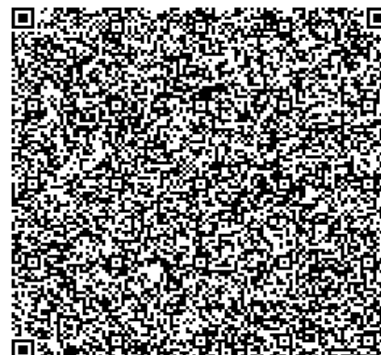
Broker

IRN No **cf13d50ddbb08349ba5fcc748841dbebfedeb678de048b166cffe022cf32a19c**ACK No **172517098477411**Date : **22/03/2025**

Buyer

KESHAVKRIPA EDIBLE OILS PRIVATE LIMITED**AGROFOOD PARKG-75 AND G-76ALWAR,****M.I.A.****ALWAR**Pin : **301030**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHCK9744P1ZL**PAN No. **AAHCK9744P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	210 BAG	12,600.00 KG	5,695.40 /QNTLS MTP+AP	5	717,620.40
		Total	210 BAG	12600 KG	Total		717,620.40

Other Charges

Other Charges	-0.42
CGST TAX	17,940.51
SGST TAX	17,940.51
Net Amount	753,501.00

Amount In Words **Rupees Seven Lakh Fifty Three Thousand Five Hundred One 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%	717,620.40	17,940.51	17,940.51

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory