

TAX INVOICE

Original

RAMBABU RAVINDRA KUMAR**NEW MANDI YARD NAGAR DISS-DEEG -321205****Phone: 9829970696**

JEETENDRASHARMA9782@GMAIL.COM KURL NO.-22

State : **Rajasthan**State Code : **08**GSTIN : **08ADYPC8771D1Z3**Pan No : **ADYPC8771D**

Invoice No.

469

Dated

21/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ18GA9819**Delivery Station : **NONE**Eway Bill No. **731512116605**

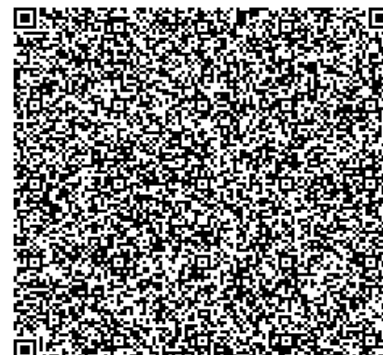
Broker

IRN No **ecaac7b36a29599104b7b6f04fb786fb89a334b9b596dd37689878b3648ddeba**ACK No **172517091430262**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	240 BAG	14,400.00 KG	5,810.35 /QNTLS MTP+AP	5	836,690.40
		Total	240 BAG	14400 KG	Total		836,690.40

Other Charges

Other Charges

-0.40

CGST TAX

20,918.00

SGST TAX

20,918.00

Net Amount**878,526.00**Amount In Words **Rupees Eight Lakh Seventy Eight Thousand Five Hundred Twenty Six 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%	836,690.40	20,918.00	20,918.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory