

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.

456

Dated

12/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ29GB3483**Delivery Station : **BHARATPUR**Eway Bill No. **751509482458**

Broker

IRN No **a4ec59bf16e03f1253f4eb1cf438d72ec597e3fb42b66d774ad835accd641de9**ACK No **172517031093623**Date : **12/03/2025**

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	544 BAG	30,240.00 KG	5,857.00 /QNTLS MTP+AP	5	1,771,156.80
		Total	544 BAG	30240 KG	Total		1,771,156.80

Other Charges

Other Charges	0.36
CGST TAX	44,278.92
SGST TAX	44,278.92
Net Amount	1,859,715.00

Amount In Words **Rupees Eighteen Lakh Fifty Nine Thousand Seven Hundred Fifteen 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%	1,771,156.80	44,278.92	44,278.92

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory