

## TAX INVOICE

Original

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

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-22

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

Invoice No.

**470**

Dated

**22/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02GB0567**Delivery Station : **ALWAR**Eway Bill No. **721512435820**

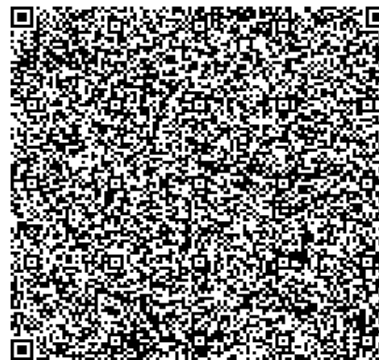
Broker

IRN No **768114ce817c07d202623ed035dfb1273fcef577df49bf9b19216421603bab7f**ACK No **172517098475015** 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	380 BAG	22,800.00 KG	5,695.40 /QNTLS MTP+AP	5	1,298,551.20
		Total	<b>380 BAG</b>	<b>22800 KG</b>	Total		1,298,551.20

**Other Charges**

Other Charges	0.24
CGST TAX	32,463.78
SGST TAX	32,463.78
<b>Net Amount</b>	<b>1,363,479.00</b>

Amount In Words **Rupees Thirteen Lakh Sixty Three Thousand Four Hundred Seventy Nine 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%	1,298,551.20	32,463.78	32,463.78

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For RAMBABU RAVINDRA KUMAR**

Authorised Signatory