

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.

458

Dated

13/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **HR55AK2937**Delivery Station : **BHARATPUR**Eway Bill No. **751509862324**

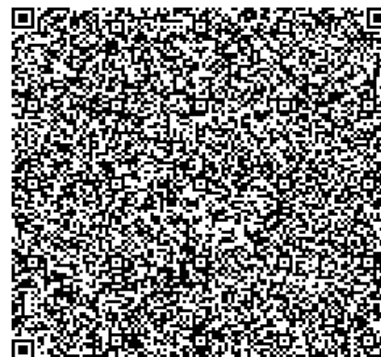
Broker

IRN No **ef19cdea839f54fa1de4b414c453c7d005da65665e0b39bf63f9f0c76f17b761**ACK No **172517039115754**Date : **13/03/2025**

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	330 BAG	19,800.00 KG	5,900.00 /QNTLS MTP+AP	5	1,168,200.00
		Total	330 BAG	19800 KG	Total		1,168,200.00

Other Charges

Other Charges	0.00
CGST TAX	29,205.00
SGST TAX	29,205.00
Net Amount	1,226,610.00

Amount In Words **Rupees Twelve Lakh Twenty Six Thousand Six Hundred Ten 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%	1,168,200.00	29,205.00	29,205.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory