

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.

449

Dated

03/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ29GB0677**Delivery Station : **ALWAR**Eway Bill No. **711506978747**

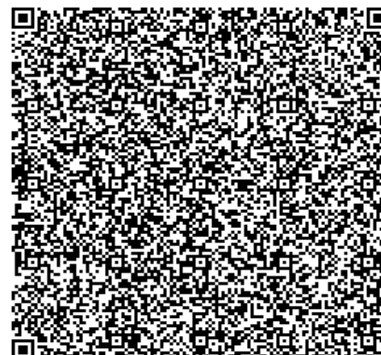
Broker

IRN No **71d38a71bd8f9609bca58223d0cf6aff8c2f493223286f0f5236b7b145603e32**ACK No **172516967177557**Date : **03/03/2025**

Buyer

GOYAL OIL MILL**G1-178Alwar, AGRO FOOD PARK****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYFG3546M1ZK**PAN No. **AAAYFG3546M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	351 BAG	21,060.00 KG	5,941.00 /QNTLS MTP+AP	5	1,251,174.60
		Total	351 BAG	21060 KG	Total		1,251,174.60

Other Charges

Other Charges

-0.34

CGST TAX

31,279.37

SGST TAX

31,279.37

Net Amount**1,313,733.00**Amount In Words **Rupees Thirteen Lakh Thirteen Thousand Seven Hundred Thirty Three 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%	1,251,174.60	31,279.37	31,279.37

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory