

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.

448

Dated

22/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

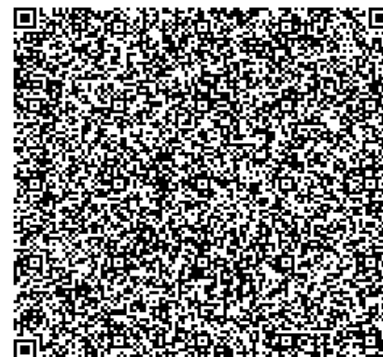
Broker

IRN No **c35cdfa279e55be6e5019fc63ef854e7b4fbb34534ed0e96a061fbc85a35a5e0**ACK No **172516900675162** Date : **22/02/2025**

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES**ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750	48 BAG	2,880.00 KG	6,452.20 /QNTLS MTP+AP	5	185,823.36
		Total	48 BAG	2880 KG	Total		185,823.36

Other Charges

Other Charges	0.48
CGST TAX	4,645.58
SGST TAX	4,645.58
Net Amount	195,115.00

Amount In Words **Rupees One Lakh Ninety Five Thousand One 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%	185,823.36	4,645.58	4,645.58

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory