

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.

457

Dated

13/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ29GB3483**Delivery Station : **BHARATPUR**Eway Bill No. **791509862298**

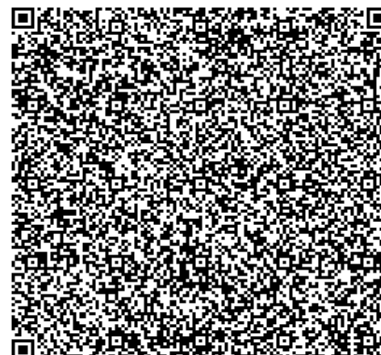
Broker

IRN No **0eb1404655f45c781b9e06fa5ade418c12a5f722e3b70df16e203509b33038e8**ACK No **172517039115037**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	504 BAG	30,240.00 KG	5,900.00 /QNTLS MTP+AP	5	1,784,160.00
		Total	504 BAG	30240 KG	Total		1,784,160.00

Other Charges

Other Charges

0.00

CGST TAX

44,604.00

SGST TAX

44,604.00

Net Amount**1,873,368.00**Amount In Words **Rupees Eighteen Lakh Seventy Three Thousand Three Hundred Sixty Eight 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%	1,784,160.00	44,604.00	44,604.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory