Dated

12/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ29GB3483

Eway Bill No. 751509482458

Delivery Station: BHARATPUR

456

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

IRN No a4ec59bf16e03f1253f4eb1cf438d72ec597e3fb42b66d774ad835acc

d641de9

ACK No 172517031093623 Date: 12/03/2025

Buyer

KAMLA OIL INDUSTRIES

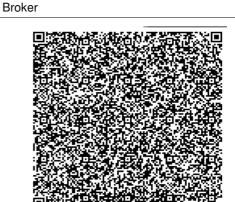
E-71-ABHARATPUR, BRIJ INDUSTRIAL

AREA

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFK8120J1Z9 PAN No. AAFFK8120J



Transporter JYOTI TRANSPORT COMPANY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTRED SEED	120750		30,240.00 KG			1,771,156.80
		Total	544 BAG	<b>30240</b> KG	Total		1,771,156.80

**Other Charges** 

 Other Charges
 0.36

 CGST TAX
 44,278.92

 SGST TAX
 44,278.92

 Net Amount
 1,859,715.00

Amount In Words Rupees Eighteen Lakh Fifty Nine Thousand Seven Hundred Fifteen Only.

Our Bankers:

**BOB NAGAR** 

A/C NO.-37390200000301

IFSC CODE- BARBOBAGBHA (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%	1,771,156.80	44,278.92	44,278.92

## **Remarks:**

<u>Terms:</u>
ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

**Authorised Signatory**