

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.

464

Dated

19/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **ALWAR**Eway Bill No. **781511361540**

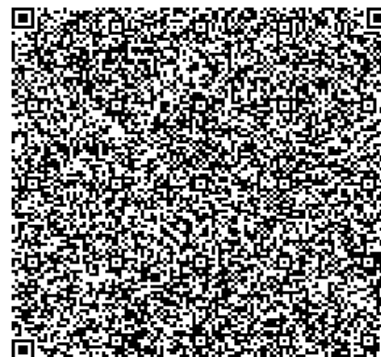
Broker

IRN No **d21a98646f0d805a605a4ab6e0cdac6fa3bbbf63f73396cbb63a26e623c2b326**ACK No **172517075618198**Date : **19/03/2025**

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	200 BAG	12,000.00 KG	5,906.00 /QNTLS MTP+AP	5	708,720.00
		Total	200 BAG	12000 KG	Total		708,720.00

Other Charges

Other Charges	0.00
CGST TAX	17,718.00
SGST TAX	17,718.00
Net Amount	744,156.00

Amount In Words **Rupees Seven Lakh Forty Four Thousand One Hundred Fifty Six 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%	708,720.00	17,718.00	17,718.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For RAMBABU RAVINDRA KUMAR

Authorised Signatory