

## TAX INVOICE

Original

**KHEM CHAND GANESH CHAND****NEW ANAJ MANDI TEH-NAGAR , DIS.- DEEG-321205 (RAJASTHAN)****Phone: 9829531624**

JEETENDRASHARMA9782@GMAIL.COM

MANDI LIC -29

State : **Rajasthan**State Code : **08**GSTIN : **08AGLPB9284E1Z7**Pan No : **AGLPB9284E**

Invoice No.

Dated

**1023****30/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA6457**Delivery Station : **BHARATUR**Eway Bill No. **751454732974**

Broker

IRN No **d29929a388e5729a1e331d55a9c5d47f2eb4ef6d71c6239275c0aea245b7415d**ACK No **172415689826407**Date : **30/08/2024**

Buyer

**HARI VEGOILS PRIVATE LIMITED**

KHASRA NO. 10204BHARATPUR, OLD

**INDUSTRIAL AREA****BHARATUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAFCH4852H1ZG**PAN No. **AAFCH4852H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	401 BAG	24,060.00 KG	6,198.00 /QNTLS	5	1,491,239.00
		Total	<b>401 BAG</b>	<b>24060 KG</b>	Total		1,491,239.00

**Other Charges**

Other Charges	0.00
CGST TAX	37,281.00
SGST TAX	37,281.00
<b>Net Amount</b>	<b>1,565,801.00</b>

Amount In Words **Rupees Fifteen Lakh Sixty Five Thousand Eight Hundred One Only.****Our Bankers :**

PNB BANK NAGAR

A/C NO.--2725002100007682

IFSC -- PUNB0272500

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,491,239.00	37,281.00	37,281.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory