

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

1022**28/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GC1327**Delivery Station : **BHARATUR**Eway Bill No. **771454114772**

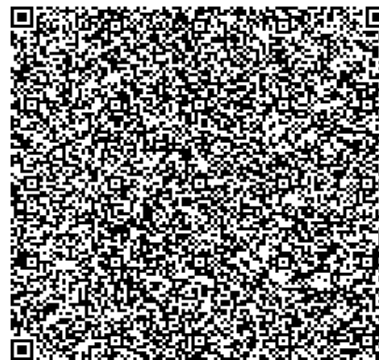
Broker

IRN No **e8468348d0b2280d05f3f36c0f8c130d77eb0135693194b5170c1b4d5e9546ab**ACK No **172415674876718**Date : **28/08/2024**

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED**0BHARATPUR, MAL GODOWN ROAD****BHARATUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABCH1899L1Z2**PAN No. **AABCH1899L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	438 BAG	26,280.00 KG	6,266.00 /QNTLS	5	1,646,705.00
		Total	438 BAG	26280 KG	Total		1,646,705.00

Other Charges

Other Charges	0.00
CGST TAX	41,168.00
SGST TAX	41,168.00
Net Amount	1,729,041.00

Amount In Words **Rupees Seventeen Lakh Twenty Nine Thousand Forty 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%	1,646,705.00	41,168.00	41,168.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITTION

For KHEM CHAND GANESH CHAND

Authorised Signatory