

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.

1019

Dated

10/08/2024Pymt Mode: **CREDIT**Transporter **JAI Bhole Transport Compan**Vehicle No **RJ05GB6501**Delivery Station : **BHARATUR**Eway Bill No. **731449973904**

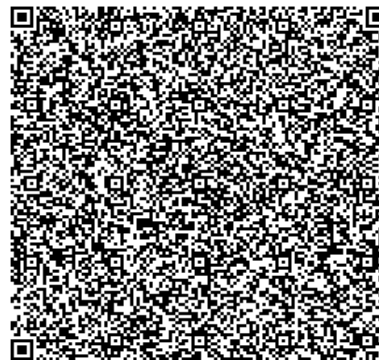
Broker

IRN No **7fe7226ee57dd7fc49bbaf1ddda0482bf9120a554824f956d0fd391ecd2724ec**ACK No **172415573622797** Date : **10/08/2024**

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	500 BAG	30,000.00 KG	6,063.00 /QNTLS	5	1,818,900.00
		Total	500 BAG	30000 KG	Total		1,818,900.00

Other Charges

Other Charges	0.00
CGST TAX	45,473.00
SGST TAX	45,473.00
Net Amount	1,909,846.00

Amount In Words **Rupees Nineteen Lakh Nine Thousand Eight Hundred Forty Six 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%	1,818,900.00	45,473.00	45,473.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For KHEM CHAND GANESH CHAND

Authorised Signatory