

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

1028**18/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB4412**Delivery Station : **BHARATUR**Eway Bill No. **721459446758**

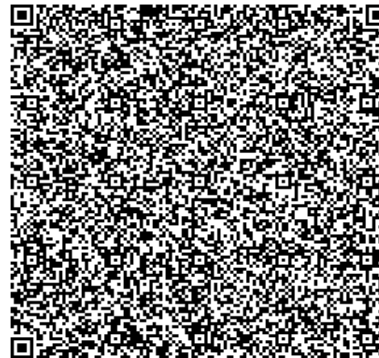
Broker

IRN No **c51d4f1774f1dfc6af6dd1b3c112ba9f97a58fa2083f1206eae60525be844142**ACK No **172415821204803**Date : **18/09/2024**

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	120750	507 BAG	30,420.00 KG	6,852.00 /QNTLS	5	2,084,378.00
		Total	507 BAG	30420 KG	Total		2,084,378.00

Other Charges

Other Charges	0.00
CGST TAX	52,109.00
SGST TAX	52,109.00
Net Amount	2,188,596.00

Amount In Words **Rupees Twenty One Lakh Eighty Eight Thousand Five Hundred Ninety 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%	2,084,378.00	52,109.00	52,109.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory