

## 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

**1025****11/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA7012**Delivery Station : **BHARATUR**Eway Bill No. **791457686683**

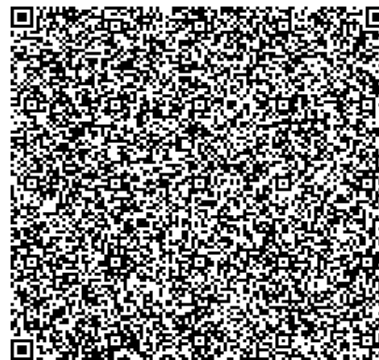
Broker

IRN No **6c8ce7234bb9f6514feba4d7315d00120e8d96f3cbcd0e0d7ec60f23e699a4a4**ACK No **172415776009450**Date : **11/09/2024**

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 MTP+AP+KKF	120750	413 BAG	24,780.00 KG	6,544.00 /QNTLS	5	1,621,603.00
		Total	<b>413 BAG</b>	<b>24780 KG</b>	Total		1,621,603.00

**Other Charges**

Other Charges	-0.16
CGST TAX	40,540.08
SGST TAX	40,540.08
<b>Net Amount</b>	<b>1,702,683.00</b>

Amount In Words **Rupees Seventeen Lakh Two Thousand Six Hundred Eighty Three 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%	1,621,603.00	40,540.08	40,540.08

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory