

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.

1018

Dated

06/08/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA6457**Delivery Station : **BHARATUR**Eway Bill No. **771448804090**

Broker

IRN No **097df8c5d4447b087e25496c38a5abc2c2b83f4ea22611df3ef8e263379c820e**ACK No **172415541330628**Date : **06/08/2024**

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 27000.0/450	120750	450 BAG	27,000.00 KG	6,066.00 /QNTLS	5	1,637,820.00
		Total	450 BAG	27000 KG	Total		1,637,820.00

Other Charges

Other Charges	0.00
CGST TAX	40,945.50
SGST TAX	40,945.50
Net Amount	1,719,711.00

Amount In Words **Rupees Seventeen Lakh Nineteen Thousand Seven Hundred Eleven 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%	1,637,820.00	40,945.50	40,945.50

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory