

## 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.

**1024**

Dated

**03/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA6457**Delivery Station : **BHARATUR**Eway Bill No. **701455725882**

Broker

IRN No **9df7148f9a09eae351d64d0387e508d21e74c9982fac2dde2c4690f354cc7f22**ACK No **172415718710103**Date : **03/09/2024**

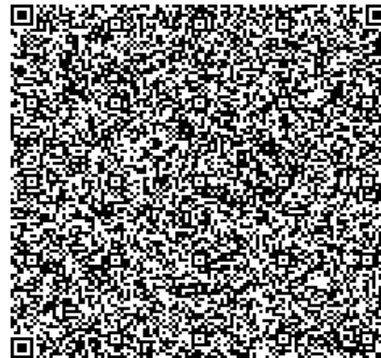
Buyer

**HARI VEGOILS PRIVATE LIMITED**

KHASRA NO. 10204BHARATPUR, OLD

**INDUSTRIAL AREA****BHARATUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAFCH4852H1ZG**PAN No. **AAFCH4852H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	411 BAG	24,660.00 KG	6,198.00 /QNTLS	5	1,528,427.00
		Total	<b>411 BAG</b>	<b>24660 KG</b>	Total		1,528,427.00

**Other Charges**

Other Charges	0.00
CGST TAX	38,211.00
SGST TAX	38,211.00
<b>Net Amount</b>	<b>1,604,849.00</b>

Amount In Words **Rupees Sixteen Lakh Four Thousand Eight Hundred Forty Nine 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%	1,528,427.00	38,211.00	38,211.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory