## **TAX INVOICE**

## 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

IRN No 097df8c5d4447b087e25496c38a5abc2c2b83f4ea22611df3ef8e2633

79c820e

ACK No 172415541330628 Date: 06/08/2024

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED

**OBHARATPUR, MAL GODOWN ROAD** 

BHARATUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCH1899L1Z2 PAN No. AABCH1899L

Invoice No. Dated

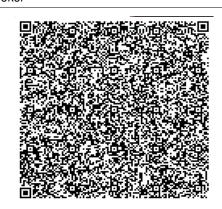
1018 06/08/2024

Pymt Mode: **CREDIT** 

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA6457
Delivery Station: BHARATUR
Eway Bill No. 771448804090

Broker



96									
MTP+AP+KKF	SNo.	Description Of Goods	HSN Co	ode Q	ty	Weight	Rate	GST %	Amount
	1	MTP+AP+KKF	12075	0 450	BAG	27,000.00 KG	6,066.00 /QNTLS		1,637,820.00
Total 450 BAG 27000 KG Total 1,637,			Tak	45	0.040	27000 1/0	Tatal		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 JURISDITION

For KHEM CHAND GANESH CHAND

**Authorised Signatory**