

## 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.

**1030**

Dated

**07/12/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA7012**Delivery Station : **BHARATUR**Eway Bill No. **771483199315**

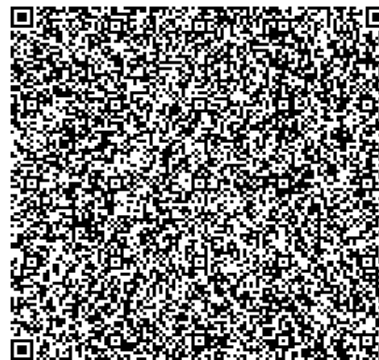
Broker

IRN No **2e54ec6aadce2a8b699a7e6b42dd3b4c52f31d18745f8cadbd07e9e67cabce3**ACK No **172416386495073**Date : **07/12/2024**

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+KKT	120750	441 BAG	26,460.00 KG	6,617.00 /QNTLS	5	1,750,858.20
		Total	<b>441 BAG</b>	<b>26460 KG</b>	Total		1,750,858.20

**Other Charges**

Other Charges	-0.20
CGST TAX	43,771.00
SGST TAX	43,771.00
<b>Net Amount</b>	<b>1,838,400.00</b>

Amount In Words **Rupees Eighteen Lakh Thirty Eight Thousand Four Hundred 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%	1,750,858.20	43,771.00	43,771.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory