

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

1021**23/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA6457**Delivery Station : **BHARATUR**Eway Bill No. **791452873558**

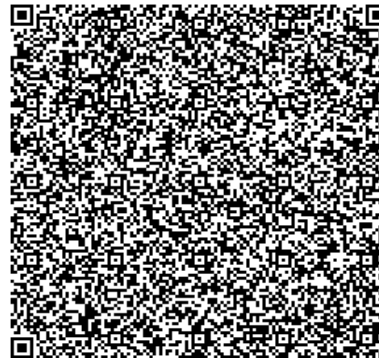
Broker

IRN No **819025fa70e1395042ef0a94de6f8eda4a8479b532c38a340f6f923bd542e86a**ACK No **172415643653724**Date : **23/08/2024**

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 28980.0/483	120750	483 BAG	28,980.00 KG	6,164.00 /QNTLS	5	1,786,327.00
		Total	483 BAG	28980 KG	Total		1,786,327.00

Other Charges

Other Charges	0.00
CGST TAX	44,658.00
SGST TAX	44,658.00
Net Amount	1,875,643.00

Amount In Words **Rupees Eighteen Lakh Seventy Five Thousand Six Hundred Forty 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%	1,786,327.00	44,658.00	44,658.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For KHEM CHAND GANESH CHAND

Authorised Signatory