## **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 d4d211272f84322addf0317e3cd49b0046a84190b31bef6a4345c79c

a04fc299

ACK No 172416420439209 Date: 12/12/2024

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED

**OBHARATPUR, MAL GODOWN ROAD** 

BHARATUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCH1899L1Z2 PAN No. AABCH1899L

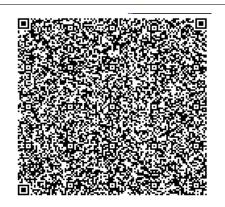
Invoice No. Dated **1032 12/12/2024** 

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB4412
Delivery Station: BHARATUR
Eway Bill No. 771484439773

Broker



	1				T		1 1		
SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	12075	50	415	BAG	24,900.00 KG	6,515.00 /QNTLS		1,622,235.00
		То	tal	415	BAG	24900 KG	Total		1,622,235.00

Other Charges

 Other Charges
 0.24

 CGST TAX
 40,555.88

 SGST TAX
 40,555.88

 Net Amount
 1,703,347.00

Amount In Words Rupees Seventeen Lakh Three Thousand Three Hundred Forty Seven Only.

**Our Bankers :**PNB BANK NAGAR

A/C NO.--2725002100007682

IFSC -- PUNB0272500

120750 CGST 2.5%+SGST 2.5% 1,622,235.00 40,555.88 40,555.8	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	120750	CGST 2.5%+SGST 2.5%	1,622,235.00	40,555.88	40,555.88

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

**Authorised Signatory**