

## 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

**1020****21/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA6457**Delivery Station : **BHARATUR**Eway Bill No. **781452164251**

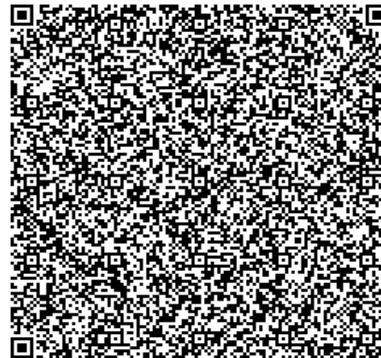
Broker

IRN No **103ea7deb879cec0457099b16bbbee8a17f46b0b3b58995b0db610ee7c52800b1**ACK No **172415626818467**Date : **21/08/2024**

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<br>MTP+AP+KKF<br><br>25500.0/425 | 120750   | 425 BAG        | 25,500.00 KG    | 6,102.00 /QNTLS | 5     | 1,556,010.00 |
|      |  | Total    | <b>425 BAG</b> | <b>25500 KG</b> | Total           |       | 1,556,010.00 |

**Other Charges**

Other Charges 0.00

CGST TAX 38,900.00

SGST TAX 38,900.00

**Net Amount 1,633,810.00**Amount In Words **Rupees Sixteen Lakh Thirty Three Thousand Eight Hundred Ten 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% | 1,556,010.00     | 38,900.00  | 38,900.00  |

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory