

## 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

**1035****17/12/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB6501**Delivery Station : **BHARATUR**Eway Bill No. **731485794752**

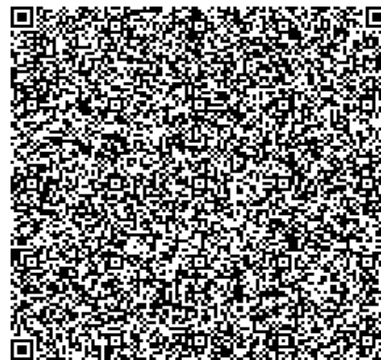
Broker

IRN No **3d090021f09a1fd5b078b9a8e6bfeaff83f72087ffff91cf16426ce8d335d614**ACK No **172416452417882** Date : **17/12/2024**

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	463 BAG	27,540.00 KG	6,463.00 /QNTLS	5	1,779,910.20
		Total	<b>463 BAG</b>	<b>27540 KG</b>	Total		1,779,910.20

**Other Charges**

Other Charges	0.28
CGST TAX	44,497.76
SGST TAX	44,497.76
<b>Net Amount</b>	<b>1,868,906.00</b>

Amount In Words **Rupees Eighteen Lakh Sixty Eight Thousand Nine Hundred Six 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%	1,779,910.20	44,497.76	44,497.76

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory