## **TAX INVOICE**

## KHEM CHAND GANESH CHAND

NEW ANAJ MANDI TEH-NAGAR, DIS.- DEEG-321205 (RAJASTHAN)

Phone: 9829531624

JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -29

State Code: 08 State: Rajasthan

Pan No: AGLPB9284E GSTIN: **08AGLPB9284E1Z7** 

IRN No d4f9cfe7832a610261665325be4858a75e794ba98891b7f1c334ce4e0

e80464f

ACK No 172415800219068 Date: 14/09/2024

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED

**OBHARATPUR, MAL GODOWN ROAD** 

**BHARATUR** Pin: 321001 State: Rajasthan Code: 08

Phone:

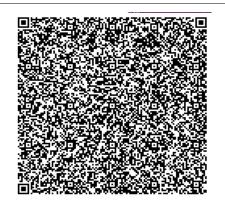
GSTIN: 08AABCH1899L1Z2 PAN No. AABCH1899L Invoice No. Dated 1026 14/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05SC1197 Delivery Station: BHARATUR Eway Bill No. 791458586788

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	421 BAG	25,260.00 KG	6,748.00 /QNTLS		1,704,544.80
		Total	<b>421</b> BAG	25260 KG	Total		1,704,544.80

**Other Charges** 

-0.04 Other Charges **CGST TAX** 42,613.62 SGST TAX 42,613.62 **Net Amount** 1,789,772.00

Amount In Words Rupees Seventeen Lakh Eighty Nine Thousand Seven Hundred Seventy Two Only.

Our Bankers: PNB BANK NAGAR

A/C NO.--2725002100007682

IFSC -- PUNB0272500

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	l
120750	CGST 2.5%+SGST 2.5%	1,704,544.80	42,613.62	42,613.62	
					1

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

**Authorised Signatory**