

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.

1033

Dated

13/12/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GA7012**Delivery Station : **BHARATUR**Eway Bill No. **741484738204**

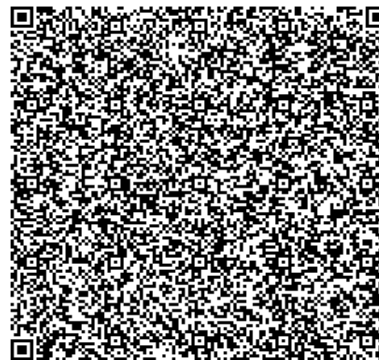
Broker

IRN No **3bac75aff44234578f830888cbf843a3aea66ea516be975d6b7419ead177077a**ACK No **172416427475361**Date : **13/12/2024**

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	417 BAG	25,020.00 KG	6,505.00 /QNTLS	5	1,627,551.00
		Total	417 BAG	25020 KG	Total		1,627,551.00

Other Charges

Other Charges	0.44
CGST TAX	40,688.78
SGST TAX	40,688.78
Net Amount	1,708,929.00

Amount In Words **Rupees Seventeen Lakh Eight Thousand Nine Hundred Twenty Nine 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%	1,627,551.00	40,688.78	40,688.78

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITTION

For KHEM CHAND GANESH CHAND

Authorised Signatory