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 75d1d717b68ea282789efbdc46671f2a6da2e6ba0c4b6d7b6f739d73

fbcaef27

ACK No 172415389557782 Date: 13/07/2024

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

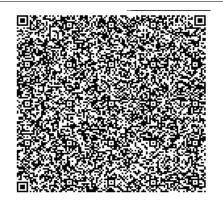
1017 13/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ29GA2477
Delivery Station: BHARATUR
Eway Bill No. 731442970337

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	433 BAG	25,980.00 KG	6,111.50 /QNTLS		1,587,767.70
		Total	433 BAG	25980 KG	Total		1,587,767.70

Other Charges

 Other Charges
 -0.08

 CGST TAX
 39,694.19

 SGST TAX
 39,694.19

 Net Amount
 1,667,156.00

Amount In Words Rupees Sixteen Lakh Sixty Seven Thousand One Hundred Fifty Six Only.

Our Bankers :PNB BANK NAGAR

A/C NO.--2725002100007682

IFSC -- PUNB0272500

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value		Value	
120750	CGST 2.5%+SGST 2.5%	1,587,767.70	39,694.19	39,694.19	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

Authorised Signatory