

## 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

**1029****23/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB6501**Delivery Station : **BHARATUR**Eway Bill No. **721460784465**

Broker

IRN No **dfde95be51a3dcdb8574efbf77343e1704ad3b7dcaa198ca3a1612b66691bd9c**ACK No **172415853565130**Date : **23/09/2024**

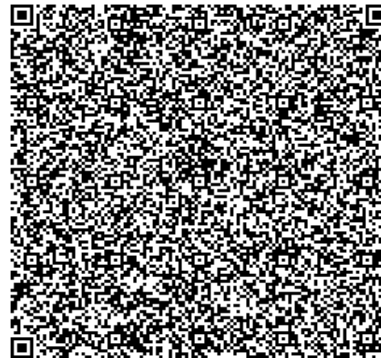
Buyer

**HARI VEGOILS PRIVATE LIMITED**

KHASRA NO. 10204BHARATPUR, OLD

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

Phone :

GSTIN : **08AAFCH4852H1ZG**PAN No. **AAFCH4852H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	491 BAG	29,460.00 KG	7,085.00 /QNTLS	5	2,087,241.00
		Total	<b>491 BAG</b>	<b>29460 KG</b>	Total		2,087,241.00

**Other Charges**

Other Charges	-0.06
CGST TAX	52,181.03
SGST TAX	52,181.03
<b>Net Amount</b>	<b>2,191,603.00</b>

Amount In Words **Rupees Twenty One Lakh Ninety One Thousand Six Hundred Three 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%	2,087,241.00	52,181.03	52,181.03

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory