

## 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.

**1031**

Dated

**10/12/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB6501**Delivery Station : **BHARATUR**Eway Bill No. **701483878116**

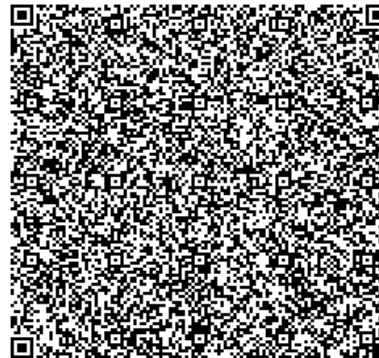
Broker

IRN No **42c0d7b7bdd40003f3b6f407ce4f2993d80980a949d947c5679e87631f1ed870**ACK No **172416405577199**Date : **10/12/2024**

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	499 BAG	29,940.00 KG	6,531.00 /QNTLS	5	1,955,381.40
		Total	<b>499 BAG</b>	<b>29940 KG</b>	Total		1,955,381.40

**Other Charges**

Other Charges	-0.40
CGST TAX	48,885.00
SGST TAX	48,885.00
<b>Net Amount</b>	<b>2,053,151.00</b>

Amount In Words **Rupees Twenty Lakh Fifty Three Thousand One Hundred Fifty One 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%	1,955,381.40	48,885.00	48,885.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KHEM CHAND GANESH CHAND**

Authorised Signatory