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 d29929a388e5729a1e331d55a9c5d47f2eb4ef6d71c6239275c0aea2

45b7415d

ACK No 172415689826407 Date: 30/08/2024

Buyer

HARI VEGOILS PRIVATE LIMITED

KHASRA NO. 10204BHARATPUR, OLD

INDUSTRIAL AREA

BHARATUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCH4852H1ZG PAN No. AAFCH4852H

Invoice No. Dated

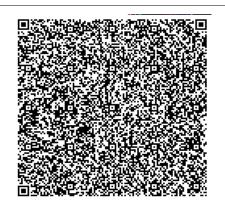
1023 30/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA6457
Delivery Station: BHARATUR
Eway Bill No. 751454732974

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	401 BAG	24,060.00 KG	6,198.00 /QNTLS	5	1,491,239.00
		Total	401 BAG	24060 KG	Total		1,491,239.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 37,281.00

 SGST TAX
 37,281.00

 Net Amount
 1,565,801.00

Net Amount

Amount In Words Rupees Fifteen Lakh Sixty Five Thousand Eight Hundred One Only.

Our Bankers :PNB BANK NAGAR

A/C NO.--2725002100007682

IFSC -- PUNB0272500

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	120750	CGST 2.5%+SGST 2.5%	1,491,239.00	37,281.00	37,281.00	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

Authorised Signatory