

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.

1047

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 741510997344

Broker

IRN No edf88da89d16ffe26905f18dbb7b1b2de1820c18cb6c5d48a544d4d55e2a95bc

ACK No 172517067775601

Date : 18/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

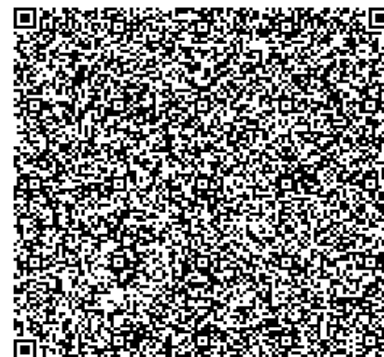
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFK4684B1Z3

PAN No. AAPFK4684B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	180 BAG	10,800.00 KG	5,600.00 /QNTLS MTP+AP	5	604,800.00
		Total	180 BAG	10800 KG	Total		604,800.00

Other Charges

Other Charges	0.00
CGST TAX	15,120.00
SGST TAX	15,120.00
Net Amount	635,040.00

Amount In Words Rupees Six Lakh Thirty Five Thousand Forty 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%	604,800.00	15,120.00	15,120.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory