

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.

1061

Dated

22/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **721512410674**

Broker

IRN No **55e840abbfa1548d8911bc97a7f8ce1e0d31e739efbdec55c9cf5be3cf55df3b**ACK No **172517098021258**Date : **22/03/2025**

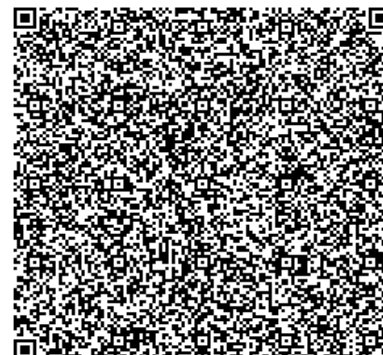
Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGARPin : **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	5,704.00 /QNTLS MTP+AP	5	616,032.00
		Total	180 BAG	10800 KG	Total		616,032.00

Other Charges

Other Charges

0.40

CGST TAX

15,400.80

SGST TAX

15,400.80

Net Amount**646,834.00**Amount In Words **Rupees Six Lakh Forty Six Thousand Eight Hundred Thirty Four 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%	616,032.00	15,400.80	15,400.80

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITON

For KHEM CHAND GANESH CHAND

Authorised Signatory