

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.

1037

Dated

25/01/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB3732**Delivery Station : **BHARATUR**Eway Bill No. **711496217974**

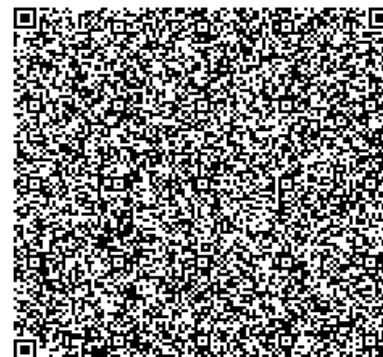
Broker

IRN No **4b8632f16d2fc1fc7315fa7e3212bf70d7fa3763f17f7a7a9f8c86fd7fd45577**ACK No **172516706253621**Date : **25/01/2025**

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	120750	335 BAG	20,100.00 KG	6,185.00 /QNTLS MTP+AP	5	1,243,185.00
		Total	335 BAG	20100 KG	Total		1,243,185.00

Other Charges

Other Charges

0.00

CGST TAX

31,080.00

SGST TAX

31,080.00

Net Amount**1,305,345.00**Amount In Words **Rupees Thirteen Lakh Five Thousand Three Hundred Forty Five 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%	1,243,185.00	31,080.00	31,080.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory