

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.

1038

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA6457

Delivery Station : BHARATUR

Eway Bill No. 731496954064

Broker

IRN No ed470be517bed657daca6cb28280988a4b32cbd00c485037860b09ba3112ea04

ACK No 172516723022301

Date : 28/01/2025

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED

0BHARATPUR, MAL GODOWN ROAD

BHARATUR

Pin : 321001

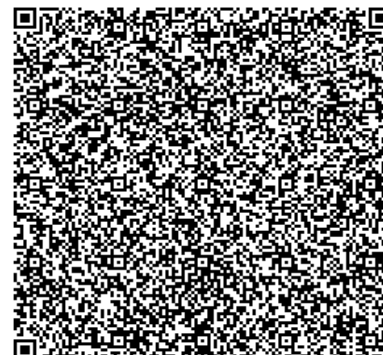
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCH1899L1Z2

PAN No. AABCH1899L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	455 BAG	27,300.00 KG	6,175.00 /QNTLS MTP+AP	5	1,685,775.00
		Total	455 BAG	27300 KG	Total		1,685,775.00

Other Charges

Other Charges

0.00

CGST TAX

42,144.00

SGST TAX

42,144.00

Net Amount

1,770,063.00

Amount In Words Rupees Seventeen Lakh Seventy Thousand Sixty Three 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%	1,685,775.00	42,144.00	42,144.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory