

## 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.

1060

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 711512410291

Broker

IRN No b2c6c13760b0c24bcef96f16def774e9f6149110f0b353936d4f35d7634e4ddb

ACK No 172517098010924

Date : 22/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

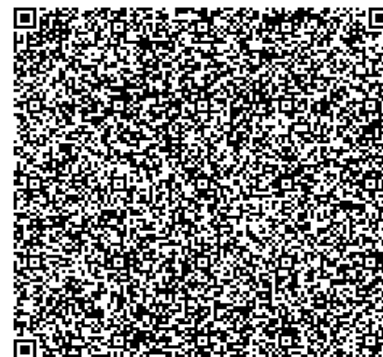
State : Rajasthan

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	5,704.00 /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 JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory