

## 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.

1054

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA7012

Delivery Station : NADBAI

Eway Bill No. 751511058771

Broker

IRN No a9bd0e694f81fc59cd31be5751c2777f0ccd88689bf621b20fb5e7ee7138c42b

ACK No 172517068625756

Date : 19/03/2025

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	204 BAG	12,240.00 KG	5,709.00 /QNTLS MTP+AP	5	698,782.00
2	MUSTARD SHEED	120750	206 BAG	12,360.00 KG	5,719.00 /QNTLS MTP+AP	5	706,868.00
		Total	410 BAG	24600 KG	Total		1,405,650.00

## Other Charges

Other Charges

0.00

CGST TAX

35,142.00

SGST TAX

35,142.00

Net Amount

1,475,934.00

Amount In Words Rupees Fourteen Lakh Seventy Five Thousand Nine 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%	1,405,650.00	35,142.00	35,142.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory