

## 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.

**1040**

Dated

**08/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

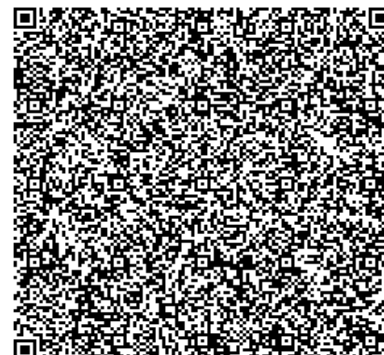
Broker

IRN No **59fa2bba5e79e489ffbd07ff195d057e81974907ac43758235acfddec128e4f5**ACK No **172516805554788**Date : **08/02/2025**

Buyer

**SHANKAR LAL SURESH CHAND****NEW MANDI YARDNAGAR, DEEG ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AITPB1912B1ZP**PAN No. **AITPB1912B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	87 BAG	5,220.00 KG	6,129.00 /QNTLS MTP+AP	5	319,933.80
		Total	<b>87 BAG</b>	<b>5220 KG</b>	Total		319,933.80

**Other Charges**

Other Charges	0.50
CGST TAX	7,998.35
SGST TAX	7,998.35
<b>Net Amount</b>	<b>335,931.00</b>

Amount In Words **Rupees Three Lakh Thirty Five Thousand Nine Hundred Thirty One 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%	319,933.80	7,998.35	7,998.35

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITON

**For KHEM CHAND GANESH CHAND**

Authorised Signatory