

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.

1058

Dated

21/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **751511986894**

Broker

IRN No **4e40e7ba42ce9f0883596bcb0b3bb664a999ddd617ec4ccbf30908481e7e10fe**ACK No **172517088575176**Date : **21/03/2025**

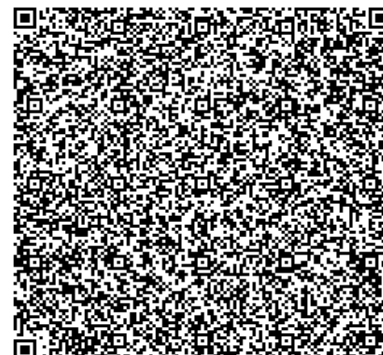
Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGARPin : **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	90 BAG	5,400.00 KG	5,728.00 /QNTLS MTP+AP	5	309,312.00
		Total	90 BAG	5400 KG	Total		309,312.00

Other Charges

Other Charges

0.40

CGST TAX

7,732.80

SGST TAX

7,732.80

Net Amount**324,778.00**Amount In Words **Rupees Three Lakh Twenty Four Thousand Seven Hundred Seventy Eight 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%	309,312.00	7,732.80	7,732.80

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory