

## 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.

1059

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ32GC0295

Delivery Station : NADBAI

Eway Bill No. 751512409907

Broker

IRN No e415b3dd264d2a46d5a26402a147b2e717b608c7b88b8f98fc1373d0635d8f51

ACK No 172517098002749

Date : 22/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

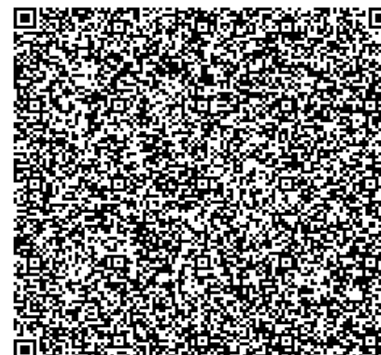
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFK4684B1Z3

PAN No. AAPFK4684B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	540 BAG	32,400.00 KG	5,704.00 /QNTLS MTP+AP	5	1,848,096.00
		Total	540 BAG	32400 KG	Total		1,848,096.00

## Other Charges

Other Charges	0.20
CGST TAX	46,202.40
SGST TAX	46,202.40
Net Amount	1,940,501.00

Amount In Words Rupees Nineteen Lakh Forty Thousand Five Hundred 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%	1,848,096.00	46,202.40	46,202.40

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN

For KHEM CHAND GANESH CHAND

Authorised Signatory