

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.

1039

Dated

03/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

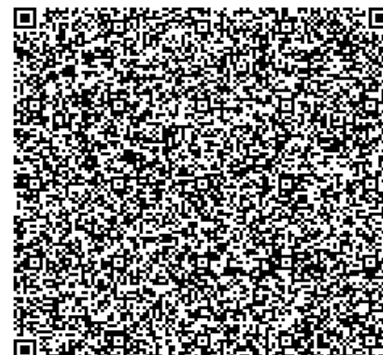
Broker

IRN No **215e47ae3e2dcd6f8c0b49a7fc8a4f87981045f23b795fe5e57d3d9981fef1b7**ACK No **172516774133168**Date : **04/02/2025**

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	40 BAG	2,400.00 KG	5,745.00 /QNTLS MTP+AP	5	137,880.00
		Total	40 BAG	2400 KG	Total		137,880.00

Other Charges

Other Charges

0.00

CGST TAX

3,447.00

SGST TAX

3,447.00

Net Amount**144,774.00**Amount In Words **Rupees One Lakh Forty Four Thousand Seven Hundred Seventy 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%	137,880.00	3,447.00	3,447.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory