TAX INVOICE

KHEM CHAND GANESH CHAND

NEW ANAJ MANDI TEH-NAGAR , DIS.- DEEG-321205 (RAJASTHAN)

Pymt Mode: CREDIT

Dated

18/03/2025

Invoice No.

1051

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ32GC0295 Delivery Station: NADBAI Eway Bill No. 731511058564

Broker

Phone: 9829531624

JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -29

State: Rajasthan State Code: 08

GSTIN: 08AGLPB9284E1Z7 Pan No: AGLPB9284E

f98f9aa0444d8769cfdfb079460cb16993fe7eaba5f8c9b276929b85d1 5dbd35

ACK No 172517068623192 Date: 19/03/2025

Buyer

IRN No

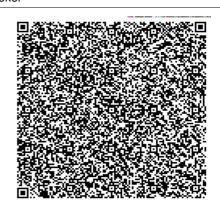
K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

Code: 08 NAGAR Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AAPFK4684B1Z3 PAN No. AAPFK4684B



MTP+AP	-			I		1		
MTP+AP	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
Total 515 BAG 30900 KG Total 1,764,081.00	1	MUSTARD SHEED	120750	515 BAG	30,900.00 KG			1,764,081.00
Total 515 BAG 30900 KG Total 1,764,081.00								
			Total	515 BAG		Total		1,764,081.00

Other Charges

Other Charges 0.00 **CGST TAX** 44,102.00 SGST TAX 44,102.00 **Net Amount** 1,852,285.00

Amount In Words Rupees Eighteen Lakh Fifty Two Thousand Two Hundred Eighty Five 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%	1,764,081.00	44,102.00	44,102.00	

Remarks:

Terms: ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

Authorised Signatory