

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.

1041

Dated

22/02/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ14GJ8283**Delivery Station : **BHARATUR**Eway Bill No. **761504254136**

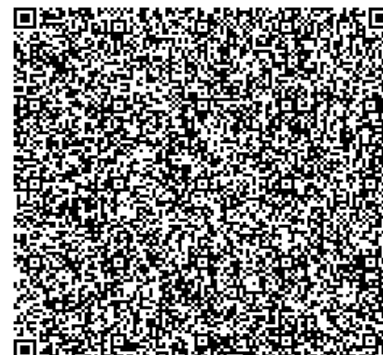
Broker

IRN No **1be7c6e7a4107bc4dd4b54c0482b3cabea3d6837c354660d1a1996f86343c401**ACK No **172516901066200**Date : **22/02/2025**

Buyer

HARI VEGETABLE PRODUCTS PRIVATE LIMITED**0BHARATPUR, MAL GODOWN ROAD****BHARATUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABCH1899L1Z2**PAN No. **AABCH1899L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	583 BAG	34,980.00 KG	6,275.00 /QNTLS MTP+AP	5	2,194,995.00
		Total	583 BAG	34980 KG	Total		2,194,995.00

Other Charges

Other Charges

0.24

CGST TAX

54,874.88

SGST TAX

54,874.88

Net Amount**2,304,745.00**Amount In Words **Rupees Twenty Three Lakh Four Thousand Seven Hundred Forty 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%	2,194,995.00	54,874.88	54,874.88

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory