

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.

1052

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ29GB4556

Delivery Station : NADBAI

Eway Bill No. 791511058632

Broker

IRN No 5218ee9a291cff911d77381b2898f3da30982b01ca224e4ae8f0582ca71569a3

ACK No 172517068624003

Date : 19/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

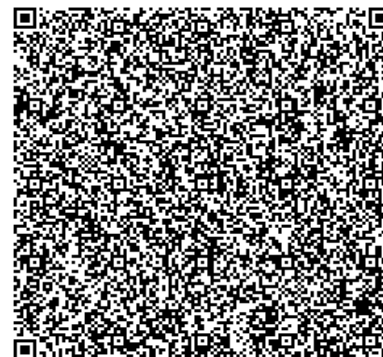
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFK4684B1Z3

PAN No. AAPFK4684B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	410 BAG	24,600.00 KG	5,709.00 /QNTLS MTP+AP	5	1,404,414.00
		Total	410 BAG	24600 KG	Total		1,404,414.00

Other Charges

Other Charges	0.00
CGST TAX	35,110.00
SGST TAX	35,110.00
Net Amount	1,474,634.00

Amount In Words Rupees Fourteen Lakh Seventy Four Thousand Six Hundred Thirty 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%	1,404,414.00	35,110.00	35,110.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN

For KHEM CHAND GANESH CHAND

Authorised Signatory