

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.

1046

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ29GB4517

Delivery Station : NADBAI

Eway Bill No. 731510712434

Broker

IRN No 6f76cacc45fb59fedd7b70758ec9446e19a2462b1772d8521ff3097fe7f9f90f

ACK No 172517060717787

Date : 18/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

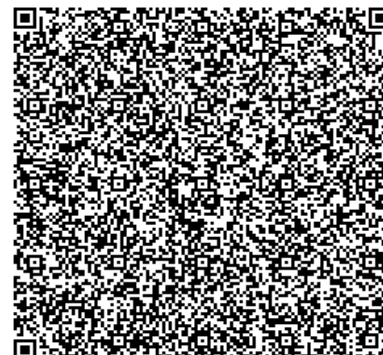
State : Rajasthan

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	5,719.00 /QNTLS MTP+AP	5	1,406,874.00
		Total	410 BAG	24600 KG	Total		1,406,874.00

Other Charges

Other Charges	0.30
CGST TAX	35,171.85
SGST TAX	35,171.85
Net Amount	1,477,218.00

Amount In Words Rupees Fourteen Lakh Seventy Seven Thousand Two Hundred Eighteen 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%	1,406,874.00	35,171.85	35,171.85

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory