

## 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.

1053

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ29GB4517

Delivery Station : NADBAI

Eway Bill No. 701511058664

Broker

IRN No 273e89aba1c874109ea408030bb5201c71fcae2672dc8d2788021b949c4dc545

ACK No 172517068624562

Date : 19/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

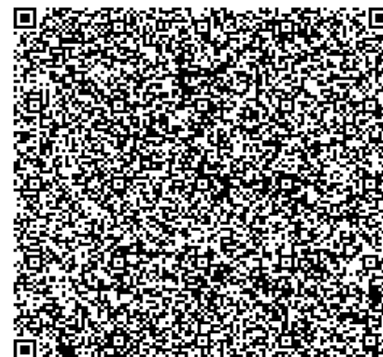
State : Rajasthan

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 JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory