Dated

20/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ05GB4097

Eway Bill No. 781511745492

Delivery Station: BHARATUR

1056

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

IRN No a73571bb4db278f1aff092f9e10499aa07d14941889c8e8d8bd391328

c3edbe8

ACK No 172517083338525 Date: 20/03/2025

Buyer

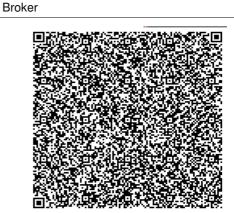
HARI VEGETABLE PRODUCTS PRIVATE LIMITED

OBHARATPUR, MAL GODOWN ROAD

BHARATUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AABCH1899L1Z2 PAN No. AABCH1899L



Transporter JYOTI TRANSPORT COMPANY

1 MUS	escription Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
	JSTARD SHEED	120750		25,500.00 KG			1,522,350.00
		Total	425 BAG	25500 KG	Total		1,522,350.00

Other Charges

Other Charges 0.00 **CGST TAX** 38,059.00 SGST TAX 38,059.00 **Net Amount** 1,598,468.00

Amount In Words Rupees Fifteen Lakh Ninety Eight Thousand Four Hundred Sixty Eight 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%	1,522,350.00	38,059.00	38,059.00	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For KHEM CHAND GANESH CHAND

Authorised Signatory