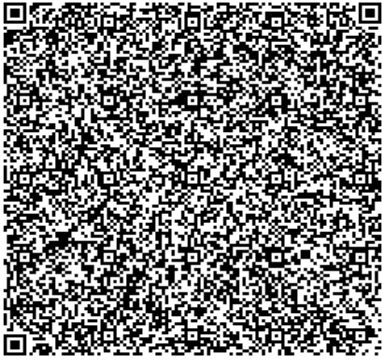


## TAX INVOICE

Original

|   |  |
|---|--|
| <b>KHEM CHAND GANESH CHAND</b><br><b>NEW ANAJ MANDI TEH-NAGAR , DIS.- DEEG-321205 (RAJASTHAN)</b><br><br><b>Phone: 9829531624</b><br>JEETENDRASHARMA9782@GMAIL.COM      MANDI LIC -29<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AGLPB9284E1Z7</b> Pan No : <b>AGLPB9284E</b> | Invoice No.      Dated<br><b>1048</b> <b>18/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JYOTI TRANSPORT COMPANY</b><br>Vehicle No <b>RJ05RB9272</b><br>Delivery Station : <b>NADBAI</b><br>Eway Bill No. <b>701510997777</b><br>Broker |
| IRN No <b>b29e13f1ce5be40dfcf577be7401fa85c107117c7cf7e993cc5500f83fc59f85</b><br>ACK No <b>172517067790442</b> Date : <b>18/03/2025</b>  |   |
| Buyer<br><b>K.C.JAIN OIL MILL</b><br>Vill. KabaiNadbai, Dehra Road<br><br><b>NAGAR</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAPFK4684B1Z3</b> PAN No. <b>AAPFK4684B</b>   |  |

| SNo. | Description Of Goods | HSN Code | Qty            | Weight          | Rate                      | GST % | Amount     |
|------|----------------------|----------|----------------|-----------------|---------------------------|-------|------------|
| 1    | MUSTARD SHEED        | 120750   | 180 BAG        | 10,800.00 KG    | 5,600.00 /QNTLS<br>MTP+AP | 5     | 604,800.00 |
|      |                      | Total    | <b>180 BAG</b> | <b>10800 KG</b> | Total                     |       | 604,800.00 |

## Other Charges

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.00              |
| CGST TAX          | 15,120.00         |
| SGST TAX          | 15,120.00         |
| <b>Net Amount</b> | <b>635,040.00</b> |

Amount In Words **Rupees Six Lakh Thirty Five Thousand Forty 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% | 604,800.00       | 15,120.00  | 15,120.00  |

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN

**For KHEM CHAND GANESH CHAND**

Authorised Signatory