

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.

Dated

1050**18/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ29GB0677**Delivery Station : **NADBAI**Eway Bill No. **761511058493**

Broker

IRN No **7c74f501fbd02a0036ff2697d927ebfcb73fa26c2e04abef6633f9383813cbb**ACK No **172517068622388**Date : **19/03/2025**

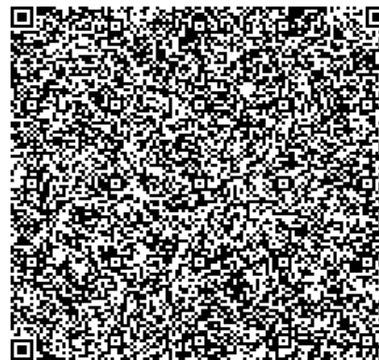
Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGARPin : **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	340 BAG	20,400.00 KG	5,709.00 /QNTLS MTP+AP	5	1,164,636.00
		Total	340 BAG	20400 KG	Total		1,164,636.00

Other Charges

Other Charges	0.00
CGST TAX	29,116.00
SGST TAX	29,116.00
Net Amount	1,222,868.00

Amount In Words **Rupees Twelve Lakh Twenty Two Thousand Eight 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%	1,164,636.00	29,116.00	29,116.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For KHEM CHAND GANESH CHAND

Authorised Signatory