

## 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.

1044

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 711510660591

Broker

IRN No c1b535c7a936160e84b442df621e8fe5dd8f5302154646969fdebf481fc508f0

ACK No 172517059745119

Date : 17/03/2025

Buyer

K.C.JAIN OIL MILL

Vill. KabaiNadbai, Dehra Road

NAGAR

Pin : 321602

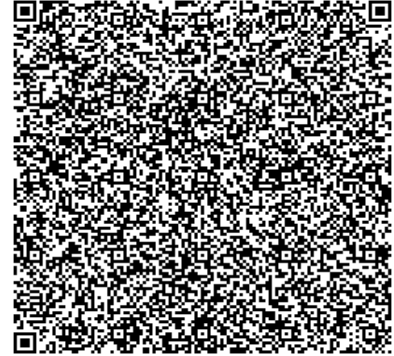
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFK4684B1Z3

PAN No. AAPFK4684B



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

## Other Charges

Other Charges

0.00

CGST TAX

15,120.00

SGST TAX

15,120.00

Net Amount

635,040.00

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 JURISDICTION

For KHEM CHAND GANESH CHAND

Authorised Signatory