

GST No: 03ADEPK0310L1Z5

PAN No: ADEPK0310L

Tel: 9814215476

98761-25436

**HARISH FEED CORPORATION**

Booth No.122, New Grain Market, Khanna (PB)

**TAX-INVOICE**

Invoice No. 118

Revers Charges : No

Invoice Dt. 24-06-2023

Payment Mode : CREDIT

Original For Recipient

Vehicle No. RJ07GA0587

GR No.

Transport Name :

**Details of Receiver ( Billed to )**

Name : Godrej Agrovat Ltd  
 Address: Malerkotla Road Vill.Ikolaha  
 Khanna  
 State: PUNJAB-03  
 GST No. 03AAACG0617Q1ZQ PAN: AAACG0617Q

**Details of Consignee ( Shipped to )**

Godrej Agrovat Ltd  
 Malerkotla Road Vill.Ikolaha  
 Khanna  
 PUNJAB-03  
 03AAACG0617Q1ZQ PAN : AAACG0617Q

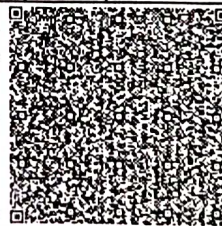
Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Rate	Amount
1	Rice Bran GAVL-F-105 Sr. No. 1985 Date 24/06/23 Time 1745 Signature Panno: 1100308016 Slot ID: 1609030	23022020	400	222.900	Qtl	2550.00	568395.00
Total			400	222.900		Total	568395.00

Driver name: Jasje Singh  
 Mob. no. 9989334248

EWB No.341618415586

Valid Upto 25-06-2023 At

IRN : e5d7c7bf35c0318a708c65fbf5ac00794507788a46adfb  
 30aa0f07d673df0309

**Expenses**

Taxable Value	568395.00
C.Gst @ 2.50%	14210.00
S.Gst @ 2.50%	14210.00
I.Gst @	

Ack No.132315201748180

Ack Dt.24-06-2023 At 05:21 Distance 10Km

Round Off

Five Lakh Ninety Six Thousand Eight Hundred Fifteen Only

Grand Total

596815.00

Our Bank : PUNJAB NATIONAL BANK, KHANNA

A/C NO.00894011000155

IFSC.PUNB0008910

For HARISH FEED CORPORATION

Hainan

Authorised Signatory

**Terms & Conditions :**

- Our responsibility ceases after the goods are removed from our premises.
- Goods once sold are not returnable or exchangeable
- If the bill is not paid within a week Interest @24% will be charged from the date of bill.

Received the above goods in good condition  
 Rate & Weight of this bill found correct.

Subject to KHANNA Jurisdiction Only

E. &amp; O.E.

Checked By

Prepared by

Customer's Sign

Jas Pal - 99893-34248