

TAX INVOICE

Original

KRISHNA TRADING COMPANY

NEW ANAJ MANDI TEH.-NAGAR ,DIS.-DEEG NAGAR-321205

Phone: 9928210516

JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -15

State : Rajasthan

State Code : 08

GSTIN : 08AAHFK5965F1Z1

Pan No : AAHFK5965F

Invoice No.

56

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 59144c788197a03bb25c1d3181f2f6cde3f7ad703af8ebe3551fc119006fc01a

ACK No 172415390446394

Date : 13/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

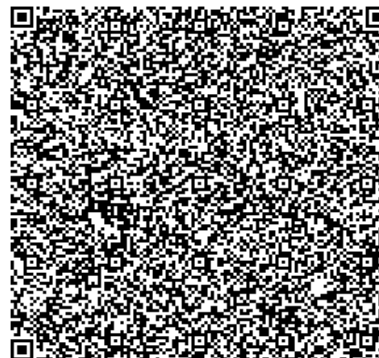
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	81 BAG	4,860.00 KG	5,954.36 /QNTLS	5	289,381.90
		Total	81 BAG	4860 KG	Total		289,381.90

Other Charges

Other Charges 0.00

CGST TAX 7,234.55

SGST TAX 7,234.55

Net Amount 303,851.00

Amount In Words Rupees Three Lakh Three Thousand Eight Hundred Fifty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	289,381.90	7,234.55	7,234.55

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory