

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.

Dated

69

28/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 751454068501

Broker

IRN No a6db682617b91512f6db2a3b5fa829a0d9ed7713cbdeba1128da837aff6c7957

ACK No 172415673777508

Date : 28/08/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

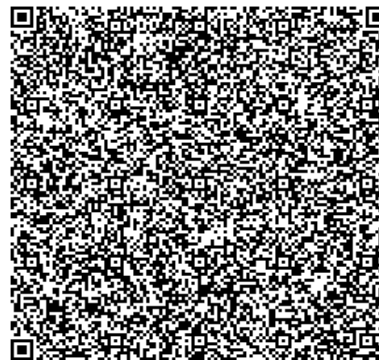
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	72 BAG	4,320.00 KG	5,496.00 /QNTLS	5	237,427.00
		Total	72 BAG	4320 KG	Total		237,427.00

Other Charges

DAMI INCOME KKT TAX
3561.00 1187.00

Other Charges	4,748.00
CGST TAX	6,054.00
SGST TAX	6,054.00
Net Amount	254,283.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Two Hundred Eighty Three Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	242,175.00	6,054.00	6,054.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory