

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

68

24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 25a065e8842394788fbf2e33400be25c86fdd811ceb92d7da649a1c07d7a31bf

ACK No 172415650931383

Date : 24/08/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

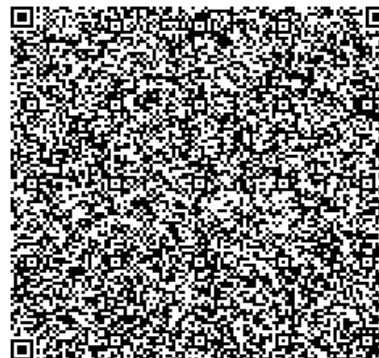
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	82 BAG	4,920.00 KG	5,610.00 /QNTLS	5	276,012.00
		Total	82 BAG	4920 KG	Total		276,012.00

Other Charges

DAMI INCOME KKT TAX
4140.00 1380.00

Other Charges	5,520.00
CGST TAX	7,038.00
SGST TAX	7,038.00
Net Amount	295,608.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Six Hundred Eight Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	281,532.00	7,038.00	7,038.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory