## **TAX INVOICE**

## 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

IRN No 721e357b47c2e160a3b9ca5aab6a45594f7ffc9125b23264c6dcb374

7eed79e7

ACK No 172415689046339 Date: 30/08/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA NUMBER 3565/51740VILLAGE KABAI TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFVPA1325A2ZX PAN No. AFVPA1325A

Invoice No. Dated

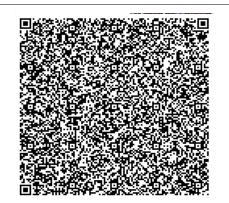
71 30/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ05GB6501**Delivery Station: **NADBAI**Eway Bill No. **761454701724** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	234 BAG	14,040.00 KG	5,859.00 /QNTLS	5	822,603.00
		Total	234 BAG	14040 KG	Total		822,603.00

**Other Charges** 

DAMI INCOME KKT TAX

12339.00 4113.00

 Other Charges
 16,452.00

 CGST TAX
 20,976.00

 SGST TAX
 20,976.00

 Net Amount
 881,007.00

Amount In Words Rupees Eight Lakh Eighty One Thousand Seven Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	839,055.00	20,976.00	20,976.00

## Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory