

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.

73

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 23efde50651172a200089cfdd61ce498dc2464c072644347fcca54f694652c96

ACK No 172415963060349

Date : 07/10/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

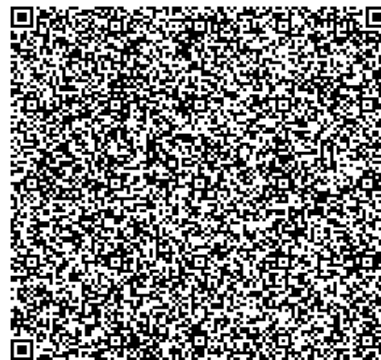
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	88 BAG	5,280.00 KG	5,485.78 /QNTLS	5	289,649.18
		Total	88 BAG	5280 KG	Total		289,649.18

Other Charges

Other Charges	-0.18
CGST TAX	7,241.00
SGST TAX	7,241.00
Net Amount	304,131.00

Amount In Words Rupees Three Lakh Four Thousand One Hundred Thirty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	289,649.18	7,241.00	7,241.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory