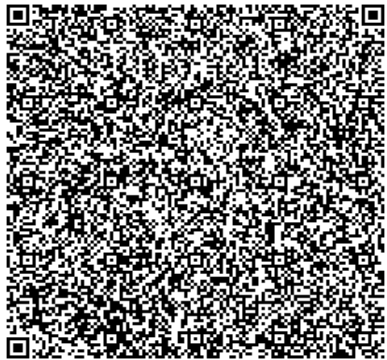


TAX INVOICE

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 89 01/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No c504d4216280ca24ab5ed81f76c11d7b361746d184abf4be40f0c27e1fd581a9 ACK No 172415917271540 Date : 01/10/2024							
Buyer SHANKAR LAL SURESH CHAND NEW MANDI YARDNAGAR, DEEG ROAD NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08AITPB1912B1ZP PAN No. AITPB1912B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	62 BAG	3,720.00 KG	6,558.01 /QNTLS	5	243,957.97
		Total	62 BAG	3720 KG	Total	243,957.97	
Other Charges					Other Charges 0.13 CGST TAX 6,098.95 SGST TAX 6,098.95 Net Amount 256,156.00		
Amount In Words Rupees Two Lakh Fifty Six Thousand One Hundred Fifty Six Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		243,957.97	6,098.95	6,098.95
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For KRISHNA TRADING COMPANY Authorised Signatory		