

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

100

14/10/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : JALUKI

Eway Bill No. 751470597571

Broker

IRN No 2c626b9e36ca154b1119eed86fa1e6eb0fd73c2b115ca1d1045d2135a742233a

ACK No 172416061456007

Date : 21/10/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

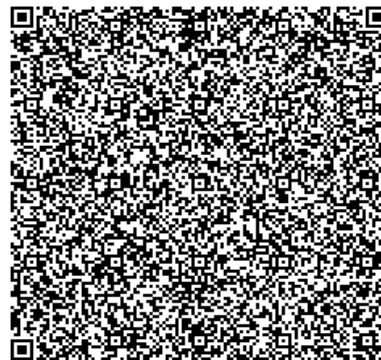
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	7 BAG	420.00 KG	6,334.00 /QNTLS	5	26,602.80
		Total	7 BAG	420 KG	Total		26,602.80

Other Charges

DAMI INCOME KKT TAX
465.20 133.01

Other Charges 598.14
CGST TAX 680.03
SGST TAX 680.03
Net Amount 28,561.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	27,201.01	680.03	680.03

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory