

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

79

19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 1cfd0ba72adcfd54fa674306e31e5f535c7712ad429fe92d843f9cc3998cf0c7

ACK No 172415828943220 Date : 19/09/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR

Pin : 321205

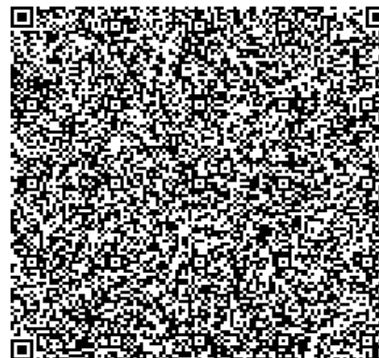
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COSPR1754Q1ZT

PAN No. COSPR1754Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	83 BAG	4,980.00 KG	6,667.19 /QNTLS	5	332,026.06
		Total	83 BAG	4980 KG	Total		332,026.06

Other Charges

Other Charges	-0.06
CGST TAX	8,301.00
SGST TAX	8,301.00
Net Amount	348,628.00

Amount In Words Rupees Three Lakh Forty Eight Thousand Six Hundred Twenty Eight Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	332,026.06	8,301.00	8,301.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory