

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.

76

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 721456818260

Broker

IRN No ab5de721b57fbf1fec5e1c87128b52e4b8305c97599f3648c8ec1579c9daf5d0

ACK No 172415750498326

Date : 07/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

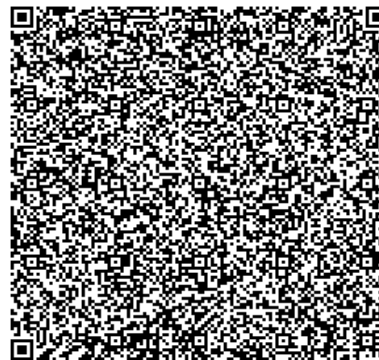
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|--------|-------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 92 BAG | 5,520.00 KG | 5,940.00 /QNTLS | 5 | 327,888.00 |
| | | Total | 92 BAG | 5520 KG | Total | | 327,888.00 |

Other Charges

DAMI INCOME KKT TAX
4917.55 1639.45

| | |
|---------------|------------|
| Other Charges | 6,557.00 |
| CGST TAX | 8,361.00 |
| SGST TAX | 8,361.00 |
| Net Amount | 351,167.00 |

Amount In Words Rupees Three Lakh Fifty One Thousand One Hundred Sixty Seven Only.

Our Bankers :

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 120750 | CGST 2.5%+SGST 2.5% | 334,445.00 | 8,361.00 | 8,361.00 |

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory