TAX INVOICE

KRISHNA TRADING COMPANY NAGAR

NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175

State: Rajasthan State Code: 08

GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F

IRN No 93fce18e3f66037a561079b952c5765d7886c2fe2e2c99a2842c56353

7a84c22

ACK No 172416268508233 Date: 21/11/2024

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

Invoice No. Dated

119 18/11/2024

Pymt Mode: CREDIT

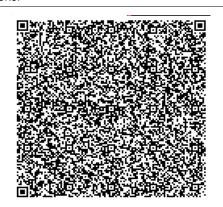
Transporter SELF TRACTOR

Vehicle No RJ02RC8305

Delivery Station: JALUKI

Eway Bill No. 731478763222

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	44 BAG	2,640.00 KG	6,174.00 /QNTLS	5	162,993.60
		Total	44 BAG	2640 KG	Total	1 1	162,993.60

Other Charges

DAMI INCOME KKT TAX

2852.00 813.00

 Other Charges
 3,665.46

 CGST TAX
 4,166.47

 SGST TAX
 4,166.47

 Net Amount
 174,992.00

Amount In Words Rupees One Lakh Seventy Four Thousand Nine Hundred Ninety Two Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	166,658.60	4,166.47	4,166.47

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory