

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

77

11/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RE8305

Delivery Station : JALUKI

Eway Bill No. 791457934649

Broker

IRN No 651708a22fa211087a740c1eae58ac5e3ab0c2e932e647a53e0e25f936180299

ACK No 172415782558133

Date : 12/09/2024

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	125 BAG	7,500.00 KG	6,407.00 /QNTLS	5	480,525.00
		Total	125 BAG	7500 KG	Total		480,525.00

Other Charges

DAMI INCOME KKT TAX

8409.00 2402.63

Other Charges 10,811.16

CGST TAX 12,283.42

SGST TAX 12,283.42

Net Amount 515,903.00

Amount In Words Rupees Five Lakh Fifteen Thousand Nine Hundred Three Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	491,336.63	12,283.42	12,283.42

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory