

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

74

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No bbc1a59b01e3999e0fdac7aef9c35b5953d54dbe4837ab7264873970
5294ea65

ACK No 172415963080866

Date : 07/10/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

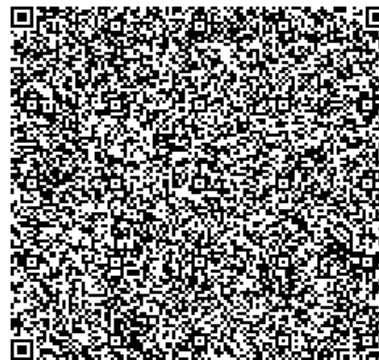
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	66 BAG	3,960.00 KG	5,967.70 /QNTLS	5	236,320.92
		Total	66 BAG	3960 KG	Total		236,320.92

Other Charges

Other Charges	0.04
CGST TAX	5,908.02
SGST TAX	5,908.02
Net Amount	248,137.00

Amount In Words Rupees Two Lakh Forty Eight Thousand One Hundred Thirty Seven Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	236,320.92	5,908.02	5,908.02

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory