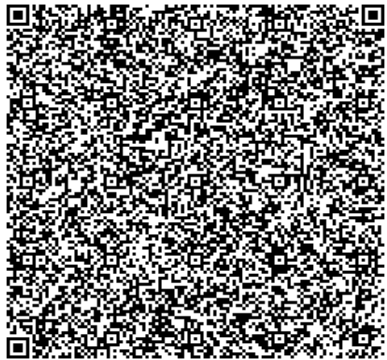


## TAX INVOICE

Original

<b>KRISHNA TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH.-NAGAR ,DIS.-DEEG NAGAR-321205</b>  <b>Phone: 9928210516</b> JEETENDRASHARMA9782@GMAIL.COM      MANDI LIC -15 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAHFK5965F1Z1</b> Pan No : <b>AAHFK5965F</b>				Invoice No.      Dated <b>78</b> <b>14/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRACTOR</b> Vehicle No <b>UP80DA6035</b> Delivery Station : <b>NAGAR</b> Eway Bill No. <b>761458763577</b> Broker			
IRN No      9a88ffb668597ca9678b1703f20cf56967ecacb83c1aabf72683652ffb056c7b ACK No      172415803651380      Date : 16/09/2024							
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> ALWAR ROADDEEG, NAGAR  <b>NAGAR</b> Pin : 321205      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	213 BAG	12,780.00 KG	6,428.22 /QNTLS	5	821,527.00
		Total	<b>213 BAG</b>	<b>12780 KG</b>	Total		821,527.00
<b>Other Charges</b>					Other Charges      -0.36 CGST TAX      20,538.18 SGST TAX      20,538.18 <b>Net Amount      862,603.00</b>		
Amount In Words <b>Rupees Eight Lakh Sixty Two Thousand Six Hundred Three Only.</b>							
<b><u>Our Bankers :</u></b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		821,527.00	20,538.18	20,538.18
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For KRISHNA TRADING COMPANY</b>  Authorised Signatory		