

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.

70

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 79f11b8f90c1b469b3aa08f77e91c627427e6145dd5f30ab85788dec6be91959

ACK No 172415680320742

Date : 29/08/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR

Pin : 321205

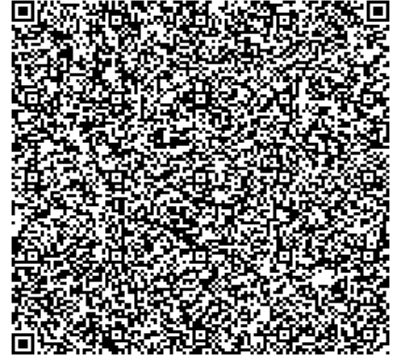
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COSPR1754Q1ZT

PAN No. COSPR1754Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	79 BAG	4,740.00 KG	5,717.53 /QNTLS	5	271,010.92
		Total	79 BAG	4740 KG	Total		271,010.92

Other Charges

Other Charges	-0.46
CGST TAX	6,775.27
SGST TAX	6,775.27
Net Amount	284,561.00

Amount In Words Rupees Two Lakh Eighty Four Thousand Five Hundred Sixty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	271,010.92	6,775.27	6,775.27

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory