

## 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.

64

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 0ef5320b8dedb2d353b0ef4bc7dd36827ec1acd3043f86ba966701e0e072b5ec

ACK No 172415611292823

Date : 17/08/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

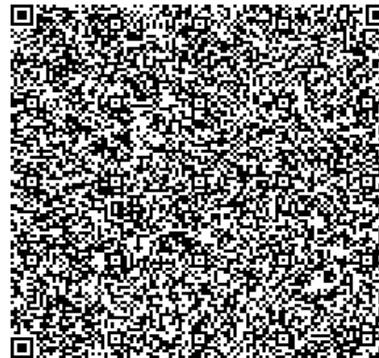
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	101 BAG	6,060.00 KG	5,486.00 /QNTLS	5	332,451.60
		Total	101 BAG	6060 KG	Total		332,451.60

## Other Charges

DAMI INCOME KKT TAX  
4986.00 1662.00

Other Charges	6,648.40
CGST TAX	8,477.00
SGST TAX	8,477.00
Net Amount	356,054.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Fifty Four Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	339,099.60	8,477.00	8,477.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory