TAX INVOICE

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

IRN No 8054a2c06b6c8729a6f26f95249a6dae0e0487bb20d05262c732866b

d8305351

ACK No 172415397058198 Date: 15/07/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q

Invoice No. Dated

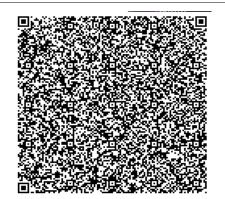
57 15/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	190 BAG	11,400.00 KG	5,833.11 /QNTLS		664,974.00
		Total	190 BAG	11400 KG	Total		664,974.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 16,624.00

 SGST TAX
 16,624.00

 Net Amount
 698,222.00

Amount In Words Rupees Six Lakh Ninety Eight Thousand Two Hundred Twenty Two Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	664,974.00	16,624.00	16,624.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory