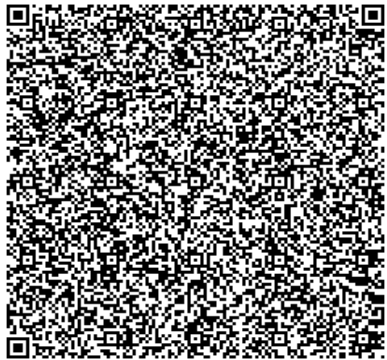


## TAX INVOICE

Original

<b>KRISHNA TRADING COMPANY</b>				Invoice No. <b>66</b>				Dated <b>23/08/2024</b>	
<b>NEW ANAJ MANDI TEH.-NAGAR ,DIS.-DEEG NAGAR-321205</b>				Pymt Mode: <b>CREDIT</b>					
Phone: 9928210516				Transporter					
JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -15				Vehicle No					
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>NAGAR</b>					
GSTIN : <b>08AAHFK5965F1Z1</b> Pan No : <b>AAHFK5965F</b>				Broker					
IRN No <b>6241eacfa2b914db3883492170ced7b18564f3a17ff76af5be66052bfd52c102</b>									
ACK No <b>172415770688006</b> Date : <b>10/09/2024</b>									
Buyer <b>M/S KUNDAN LAL BENI PRASAD</b> A-2Nagar, NAVEEN MANDI YARD									
<b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b>									
Phone :									
GSTIN : <b>08ABBFK7300B1ZW</b> PAN No. <b>ABBFK7300B</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount		
1	MUSTARD SHEED MTP+AP+KKF	120750	49 BAG	2,940.00 KG	5,537.28 /QNTLS	5	162,796.00		
		Total	<b>49 BAG</b>	<b>2940 KG</b>	Total	162,796.00			
<b>Other Charges</b>					Other Charges 0.20				
					CGST TAX 4,069.90				
					SGST TAX 4,069.90				
					<b>Net Amount 170,936.00</b>				
Amount In Words <b>Rupees One Lakh Seventy Thousand Nine Hundred Thirty Six 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%		162,796.00	4,069.90	4,069.90		
<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				