

## 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.

Dated

81

21/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 781461923940

Broker

IRN No dda07f7a856840e8f4f08958a26adf2e39b75ffcb0062c6d3202f25af500b893

ACK No 172415876585799

Date : 26/09/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

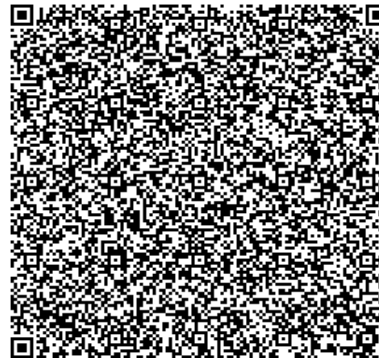
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	178 BAG	10,618.00 KG	6,611.00 /QNTLS	5	701,955.98
		Total	178 BAG	10618 KG	Total		701,955.98

## Other Charges

DAMI INCOME KKT TAX  
12284.00 3509.78

Other Charges	15,794.02
CGST TAX	17,944.00
SGST TAX	17,944.00
Net Amount	753,638.00

Amount In Words Rupees Seven Lakh Fifty Three Thousand Six Hundred Thirty Eight Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	717,749.76	17,944.00	17,944.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory