## **TAX INVOICE**

## KRISHNA TRADING COMPANY NAGAR

**NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205** 

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175

State: Rajasthan State Code: 08

GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F

IRN No 229b690cbc7e35aefba34e0c4d723b70b8e83a3ac416b8ca4e0e963f

8bc6e969

ACK No 172416268441424 Date: 21/11/2024

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

Invoice No. Dated

115 07/11/2024

Pymt Mode: CREDIT

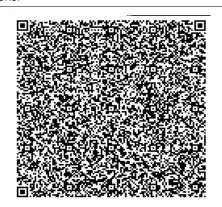
Transporter SELF TRACTOR

Vehicle No RJ02RC8305

Delivery Station: JALUKI

Eway Bill No. 781478760314

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	46 BAG	2,760.00 KG	6,617.00 /QNTLS	5	182,629.20
		Total	<b>46</b> BAG	<b>2760</b> KG	Total		182,629.20

Other Charges

DAMI INCOME KKT TAX

3195.65 912.15

 Other Charges
 4,107.94

 CGST TAX
 4,668.43

 SGST TAX
 4,668.43

 Net Amount
 196,074.00

Amount In Words Rupees One Lakh Ninety Six Thousand Seventy Four Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	186,737.00	4,668.43	4,668.43

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

**Authorised Signatory**