

## TAX INVOICE

Original

**BABU LAL KRISHAN MOHAN****NEW MANDI NAGAR BHARATPUR -321205****Phone: 9785808331**

jeetendrasharma9782@gmail.com

State : **Rajasthan**State Code : **08**GSTIN : **08ABXPD5078M1ZU**

Pan No :

Invoice No.

**SL844**

Dated

**26/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NADBAI**

Broker

Buyer

**SHANTI OIL MILS NADBAI**

Buyer Details :

GSTIN : **08ADAFS8487N1Z6**PAN No. **ADAFS8487N****NADBAI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	148 BAG	8,880.00 KG	5,216.00 /QNTLS	5	463,180.80
		Total	<b>148 BAG</b>	<b>8880 KG</b>	Total		463,180.80

**Other Charges**

Other Charges 0.20

CGST TAX 11,580.00

SGST TAX 11,580.00

**Net Amount 486,341.00**Amount In Words **Rupees Four Lakh Eighty Six Thousand Three Hundred Forty One Only.****Our Bankers :**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	463,180.80	11,580.00	11,580.00

**Remarks:****Terms :****For BABU LAL KRISHAN MOHAN**

Authorised Signatory