

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.

58

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 102c16ceadf83bca3ae694290bf798c4c18b83d4a0fda2de00f5fd3603a3e111

ACK No 172415404287874

Date : 16/07/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

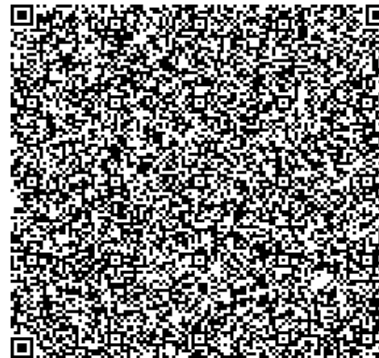
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	285 BAG	17,100.00 KG	5,871.13 /QNTLS	5	1,003,963.00
		Total	285 BAG	17100 KG	Total		1,003,963.00

Other Charges

Other Charges 0.00

CGST TAX 25,099.00

SGST TAX 25,099.00

Net Amount 1,054,161.00

Amount In Words Rupees Ten Lakh Fifty Four Thousand One Hundred Sixty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,003,963.00	25,099.00	25,099.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory