

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

75

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No c3fc112c108d7141a385b20b624cb2db5f243720beac2430580049cea9eb911

ACK No 172415734653039

Date : 05/09/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

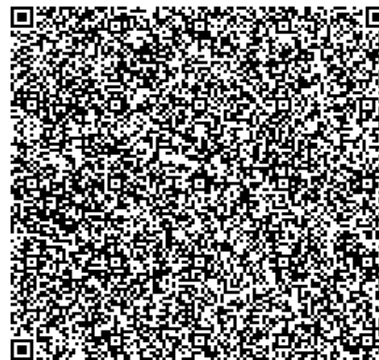
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	74 BAG	4,440.00 KG	5,805.00 /QNTLS	5	257,742.00
		Total	74 BAG	4440 KG	Total		257,742.00

Other Charges

DAMI INCOME KKT TAX

3866.13 1289.00

Other Charges 5,155.00

CGST TAX 6,572.00

SGST TAX 6,572.00

Net Amount 276,041.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Forty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	262,897.13	6,572.00	6,572.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory