

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.

118

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 741477450881

Broker

IRN No d10ad0baf2b3c9192a693dc6d94d3ae884b2d715f8991615fd30f881f896e82

ACK No 172416236982133

Date : 16/11/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

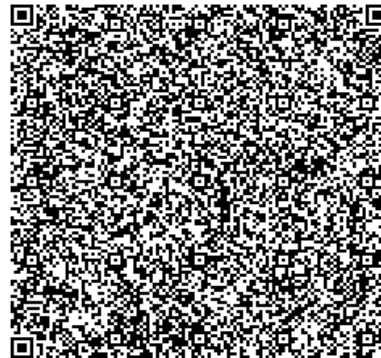
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|---------|-------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 125 BAG | 7,500.00 KG | 6,150.00 /QNTLS | 5 | 461,250.00 |
| | | Total | 125 BAG | 7500 KG | Total | | 461,250.00 |

Other Charges

DAMI INCOME KKT TAX
6918.75 2306.25

| | |
|---------------|------------|
| Other Charges | 9,225.24 |
| CGST TAX | 11,761.88 |
| SGST TAX | 11,761.88 |
| Net Amount | 493,999.00 |

Amount In Words Rupees Four Lakh Ninety Three Thousand Nine Hundred Ninety Nine Only.

Our Bankers :

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 120750 | CGST 2.5%+SGST 2.5% | 470,475.00 | 11,761.88 | 11,761.88 |

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory