

TAX INVOICE

Original

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				Invoice No. Dated 119 18/11/2024			
				Pymt Mode: CREDIT Transporter SELF TRACTOR Vehicle No RJ02RC8305 Delivery Station : JALUKI Eway Bill No. 731478763222 Broker			
IRN No 93fce18e3f66037a561079b952c5765d7886c2fe2e2c99a2842c563537a84c22 ACK No 172416268508233 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							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	44 BAG	2,640.00 KG	6,174.00 /QNTLS	5	162,993.60
		Total	44 BAG	2640 KG	Total		162,993.60
Other Charges DAMI INCOME KKT TAX 2852.00 813.00					Other Charges 3,665.46 CGST TAX 4,166.47 SGST TAX 4,166.47 Net Amount 174,992.00		
Amount In Words Rupees One Lakh Seventy Four Thousand Nine Hundred Ninety Two Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		120750	CGST 2.5%+SGST 2.5%	166,658.60	4,166.47	4,166.47	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				r KRISHNA TRADING COMPANY NAGAR Authorised Signatory			