

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.

49

Dated

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 103494c5a8a89e33336ffaeaad0091013443c96c882e271a66b1fc9d2
5301b3c

ACK No 172415337676635

Date : 05/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

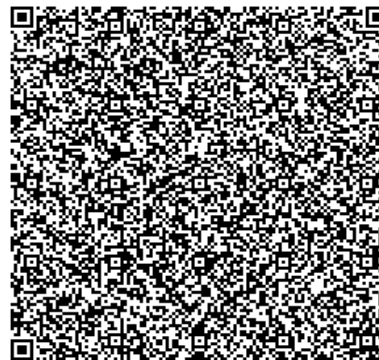
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT 10200.0/170	120750	170 BAG	10,200.00 KG	5,951.28 /QNTLS	5	607,030.56
		Total	170 BAG	10200 KG	Total		607,030.56

Other Charges

Other Charges	-0.08
CGST TAX	15,175.76
SGST TAX	15,175.76
Net Amount	637,382.00

Amount In Words Rupees Six Lakh Thirty Seven Thousand Three Hundred Eighty Two Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	607,030.56	15,175.76	15,175.76

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory