TAX INVOICE

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

IRN No 651708a22fa211087a740c1eae58ac5e3ab0c2e932e647a53e0e25f93

6180299

ACK No 172415782558133 Date: 12/09/2024

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

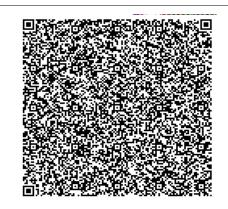
Invoice No. Dated

77 11/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No RJ02RE8305
Delivery Station: JALUKI
Eway Bill No. 791457934649

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|---------|----------------|-----------------|----------|------------|
| 1 | MUSTARD SHEED | 120750 | 125 BAG | 7,500.00 KG | 6,407.00 /QNTLS | | 480,525.00 |
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| | | | | | | | |
| | | Total | 125 BAG | 7500 KG | Total | | 480,525.00 |

Other Charges

DAMI INCOME KKT TAX

8409.00 2402.63

 Other Charges
 10,811.16

 CGST TAX
 12,283.42

 SGST TAX
 12,283.42

 Net Amount
 515,903.00

Amount In Words Rupees Five Lakh Fifteen Thousand Nine Hundred Three Only.

Our Bankers:

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750 | CGST 2.5%+SGST 2.5% | 491,336.63 | 12,283.42 | 12,283.42 |

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory