

## 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.

62

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 75657fcb96d48265e66e81f63987a7c6d57367e986f6d4ab5c67a1162312b2fb

ACK No 172415423348990

Date : 19/07/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

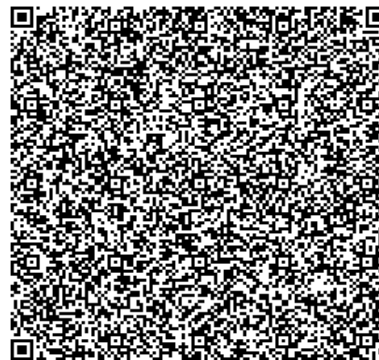
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



| SNo. | Description Of Goods        | HSN Code | Qty    | Weight      | Rate            | GST % | Amount     |
|------|-----------------------------|----------|--------|-------------|-----------------|-------|------------|
| 1    | MUSTARD SHEED<br>MTP+AP+KKT | 120750   | 94 BAG | 5,640.00 KG | 5,945.11 /QNTLS | 5     | 335,304.00 |
|      |                             | Total    | 94 BAG | 5640 KG     | Total           |       | 335,304.00 |

## Other Charges

|               |            |
|---------------|------------|
| Other Charges | 0.00       |
| CGST TAX      | 8,383.00   |
| SGST TAX      | 8,383.00   |
| Net Amount    | 352,070.00 |

Amount In Words Rupees Three Lakh Fifty Two Thousand Seventy Only.

## Our Bankers :

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 120750   | CGST 2.5%+SGST 2.5% | 335,304.00       | 8,383.00   | 8,383.00   |

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory