

## 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.

67

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No b2c5492aea5b007fb2d55b29f6aa1260d9156dd49881c5573b48fa6d11766f90

ACK No 172415770702014

Date : 10/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

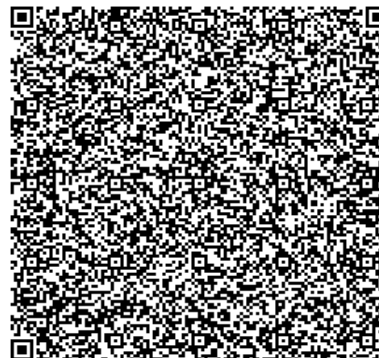
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	170 BAG	10,200.00 KG	5,930.74 /QNTLS	5	604,935.00
		Total	170 BAG	10200 KG	Total		604,935.00

## Other Charges

Other Charges	0.00
CGST TAX	15,123.00
SGST TAX	15,123.00
Net Amount	635,181.00

Amount In Words Rupees Six Lakh Thirty Five Thousand One Hundred Eighty One Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	604,935.00	15,123.00	15,123.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory