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 b4b529d7752c4d1acfca32f05267e70f9de211596ef66cc6e64112d98

7a96f22

ACK No 172415969796880 Date: 08/10/2024

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

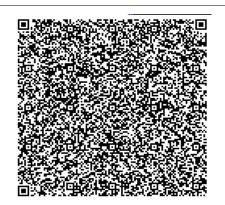
Invoice No. Dated

90 02/10/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No RJ02RG8305
Delivery Station: JALUKI
Eway Bill No. 761466570109

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	MUSTARD SHEED	120750	27 BAG	1,620.00 KG	6,237.00 /QNTLS	% 5	101,039.40
				,	,		,
		Total	27 BAG	1620 KG	Total		101,039.40

Other Charges

DAMI INCOME KKT TAX

1768.19 505.20

 Other Charges
 2,272.96

 CGST TAX
 2,582.82

 SGST TAX
 2,582.82

 Net Amount
 108,478.00

Amount In Words Rupees One Lakh Eight Thousand Four Hundred Seventy Eight Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	103,312.79	2,582.82	2,582.82

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory