

## 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.

Dated

80

20/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488

Delivery Station : NADBAI

Eway Bill No. 721460087984

Broker

IRN No cff9cd0e0a380c01a633d526eeef21d9bf8dc34a5d01c88713eba5c377cb0f4f

ACK No 172415836731666

Date : 20/09/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

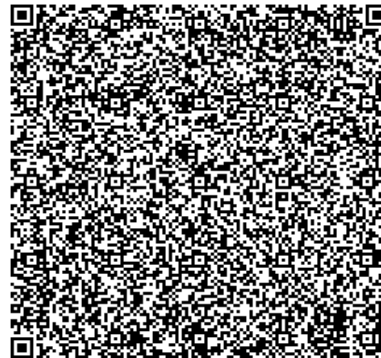
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFVPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	126 BAG	7,560.00 KG	6,346.00 /QNTLS	5	479,757.60
		Total	126 BAG	7560 KG	Total		479,757.60

## Other Charges

DAMI INCOME KKT TAX

7196.36 2398.79

Other Charges 9,594.76

CGST TAX 12,233.82

SGST TAX 12,233.82

Net Amount 513,820.00

Amount In Words Rupees Five Lakh Thirteen Thousand Eight Hundred Twenty Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	489,352.75	12,233.82	12,233.82

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory