

## 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

59

18/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 731444054444

Broker

IRN No e2f8f0808db932f31dd4ebe94a231fd766be278f6dd34f7a34b060fa06478af6

ACK No 172415416830314

Date : 18/07/2024

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

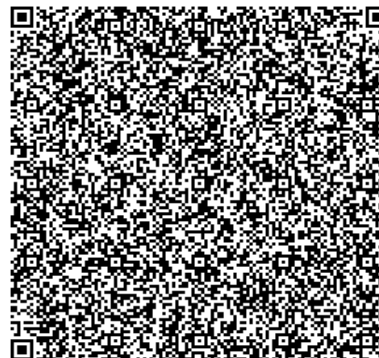
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	40 BAG	2,400.00 KG	5,850.00 /QNTLS	5	140,400.00
		Total	40 BAG	2400 KG	Total		140,400.00

## Other Charges

DAMI INCOME KKT TAX  
1755.00 702.00

Other Charges	2,457.00
CGST TAX	3,571.00
SGST TAX	3,571.00
Net Amount	149,999.00

Amount In Words Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety Nine Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	142,857.00	3,571.00	3,571.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KRISHNA TRADING COMPANY

Authorised Signatory