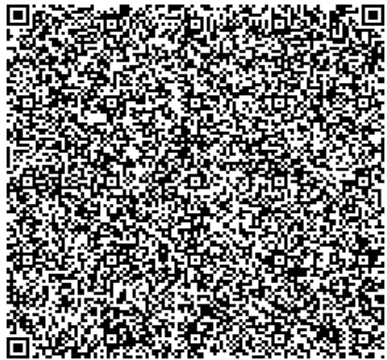


TAX INVOICE

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 86 30/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No 07179ac69ada6359f0dd1f8f3eeb0c1716581b7272c41b7a1856a8f0c033f83c ACK No 172415905793173 Date : 30/09/2024							
Buyer VISHAL TRADING COMPANY 1NAGAR, CHUNGI KE PASS NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08COSPR1754Q1ZT PAN No. COSPR1754Q							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	74 BAG	4,440.00 KG	6,864.95 /QNTLS	5	304,803.78
		Total	74 BAG	4440 KG	Total		304,803.78
Other Charges				Other Charges 0.04 CGST TAX 7,620.09 SGST TAX 7,620.09 Net Amount 320,044.00			
Amount In Words Rupees Three Lakh Twenty Thousand Forty Four Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		304,803.78	7,620.09	7,620.09
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For KRISHNA TRADING COMPANY Authorised Signatory			