TAX INVOICE

KRISHNA TRADING COMPANY NAGAR

NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175

State: Rajasthan State Code: 08

GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F

IRN No 91407b1e7b9a8654563bd137e5281c34210ee728dc68ff89b6c3a0ae

431ce9a8

ACK No 172517091320372 Date: 21/03/2025

Buyer

FATEH CHAND GIRRAJ PRASAD

old by pass roadnagar, nagar

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPC8512J1ZF PAN No. ABQPC8512J

Invoice No. Dated

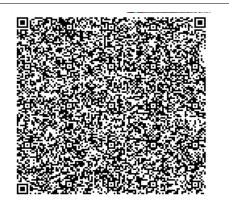
179 21/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	240 BAG	12,000.00 KG	5,738.13 /QNTLS MTP+AP		688,575.60
		Total	240 BAG	12000 KG	Total		688,575.60

Other Charges

 Other Charges
 0.40

 CGST TAX
 17,214.00

 SGST TAX
 17,214.00

 Net Amount
 723,004.00

Amount In Words Rupees Seven Lakh Twenty Three Thousand Four Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	688,575.60	17,214.00	17,214.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory