

## TAX INVOICE

Original

## 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

Invoice No.

135

Dated

02/01/2025

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 341e5768cded0495470972deff8e1c87a1bcd496100c617241fb634ef3e95766

ACK No 172516813892063

Date : 10/02/2025

Buyer

## SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

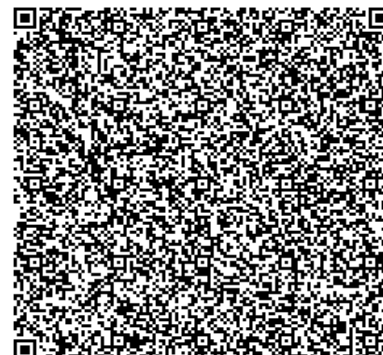
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	40 BAG	2,400.00 KG	5,970.91 /QNTLS	5	143,301.84
		Total	40 BAG	2400 KG	Total		143,301.84

## Other Charges

Other Charges	0.06
CGST TAX	3,582.55
SGST TAX	3,582.55
<b>Net Amount</b>	<b>150,467.00</b>

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Sixty Seven Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	143,301.84	3,582.55	3,582.55

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory