TAX INVOICE

KRISHNA TRADING COMPANY NAGAR
NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205

Invoice No. Dated **13/03/2025**

Pymt Mode: **CREDIT**

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ05RB7083**Delivery Station: **NADBAI**Eway Bill No. **711510040061**

Broker

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175

State: Rajasthan State Code: 08

GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F

IRN No **17aa477e**

17aa477e79e147fb4e7b87772d989d6a94eb9344d65a998c224fe3bb

d51861e5

ACK No 172517044055137 Date: 13/03/2025

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	184 BAG	11,040.00 KG	5,585.00 /QNTLS M.T. FREE	5	616,584.00
		Total	184 BAG	11040 KG	Total		616,584.00

Other Charges

DAMI INCOME KKT TAX 9248.76 3082.92

 Other Charges
 12,331.22

 CGST TAX
 15,722.89

 SGST TAX
 15,722.89

 Net Amount
 660,361.00

Amount In Words Rupees Six Lakh Sixty Thousand Three Hundred Sixty One Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	628,915.68	15,722.89	15,722.89

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory