**TAX INVOICE** Original Invoice No. Dated KRISHNA TRADING COMPANY NAGAR 166 13/03/2025 **NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205** Pymt Mode: CREDIT Transporter Phone: Vehicle No JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F Broker IRN No 25633cc90acf49a51284b972936f568d86be8cc837241b6e727c54ca 9bd51ee2 ACK No 172517044069459 Date: 13/03/2025 Buyer SHANKAR LAL SURESH CHAND NEW MANDI YARDNAGAR, DEEG ROAD NAGAR Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate MUSTARD SHEED 5,451.79 /QNTLS 120750 68 BAG 4,080.00 KG 5 222,433.03 MTP+AP Total Total 222,433.03 **68 BAG** 4080 KG Other Charges 0.31 **Other Charges CGST TAX** 5,560.83 SGST TAX 5,560.83 **Net Amount** 233,555.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Five Hundred Fifty Five Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	222,433.03	5,560.83	5,560.83

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

**Authorised Signatory**