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 c564e7f713eb709836d217bb3b84d1f572e00f4bf649c582888a29742

b653a18

ACK No 172517124412960 Date: 26/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

Invoice No. Dated

189 26/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station: NADBAI
Eway Bill No. 701513535107

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	170 BAG	10,200.00 KG	5,705.00 /QNTLS M.T. FREE		581,910.00
		Total	170 BAG	10200 KG	Total		581,910.00

Other Charges

DAMI INCOME KKT TAX

8728.65 2909.55

 Other Charges
 11,638.58

 CGST TAX
 14,838.71

 SGST TAX
 14,838.71

 Net Amount
 623,226.00

Amount In Words Rupees Six Lakh Twenty Three Thousand Two Hundred Twenty Six Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	593,548.20	14,838.71	14,838.71

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory