

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.

193

Dated

28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 291db21bd65bf28971938b1295cc84e0252868d71f6f82eb583c6b76c69342dd

ACK No 172517141785809

Date : 28/03/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

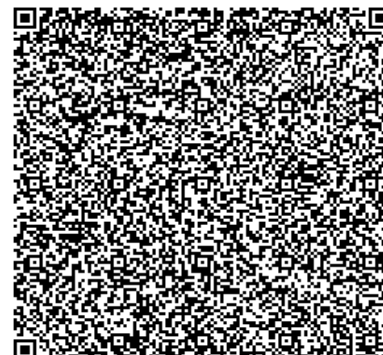
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	433 BAG	21,650.00 KG	6,117.17 /QNTLS MTP+AP	5	1,324,367.31
		Total	433 BAG	21650 KG	Total		1,324,367.31

Other Charges

Other Charges	-0.31
CGST TAX	33,109.00
SGST TAX	33,109.00
Net Amount	1,390,585.00

Amount In Words Rupees Thirteen Lakh Ninety Thousand Five Hundred Eighty Five Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,324,367.31	33,109.00	33,109.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory