

## 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.

178

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 5eee73ef60dc1da503cd18e5bfe33dcba7c010341246538c51f7e47b7fa7656d

ACK No 172517091314973 Date : 21/03/2025

Buyer

FATEH CHAND GIRRAJ PRASAD

old by pass roadnagar, nagar

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPC8512J1ZF

PAN No. ABQPC8512J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 20050.0/401	120750	401 BAG	20,050.00 KG	5,738.13 /QNTLS MTP+AP	5	1,150,495.07
		Total	401 BAG	20050 KG	Total		1,150,495.07

## Other Charges

Other Charges	-0.07
CGST TAX	28,762.00
SGST TAX	28,762.00
<b>Net Amount</b>	<b>1,208,019.00</b>

Amount In Words Rupees Twelve Lakh Eight Thousand Nineteen Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,150,495.07	28,762.00	28,762.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory