**TAX INVOICE** Original Invoice No. Dated KRISHNA TRADING COMPANY NAGAR 148 28/01/2025 **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 : GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F Broker IRN No b71b30e8107fbb40616095388c611ce4b701eec778788c0c0ea3f92b 08f39b64 ACK No 172516813930761 Date: 10/02/2025 Buyer **KHEM CHAND GANESH CHAND** ANAJ MANDIM/S KHEM CHAND GANESH CHANDMANDI YARDNAGAR, NAGAR NAGAR Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AGLPB9284E1Z7 PAN No. AGLPB9284E GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate 1 MUSTARD SHEED 120750 39 BAG 2,340.00 KG 6,163.52 /QNTLS 5 144,226.37 Total Total 144,226.37 **39 BAG** 2340 KG Other Charges 0.31 **Other Charges CGST TAX** 3,605.66 SGST TAX 3,605.66 **Net Amount** 151,438.00 Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Thirty Eight Only. Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	144,226.37	3,605.66	3,605.66

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

**Authorised Signatory**