Dated

24/03/2025

TAX INVOICE

KRISHNA TRADING COMPANY NAGAR

NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

186

Delivery Station: NADBAI

JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175

State: Rajasthan State Code: 08 GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F

IRN No ce706e2393440f7d5599d96cb460682d82875e03edb1ac73a4b1a423

25b6e9ba

ACK No 172517107874145 Date: 24/03/2025

Buyer

Phone:

GARG OILS

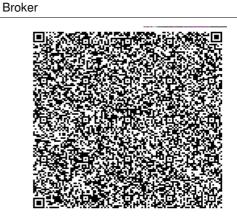
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Code: 08 Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		15,120.00 KG			842,335.20
		Total	252 BAG	15120 KG	Total		842,335.20

Other Charges

DAMI INCOME KKT TAX 12635.03 4212.68

Other Charges 16,847.66 **CGST TAX** 21,479.57 SGST TAX 21,479.57 **Net Amount** 902,142.00

Amount In Words Rupees Nine Lakh Two Thousand One Hundred Forty Two Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	859,182.91	21,479.57	21,479.57

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory