

## 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.

138

Dated

04/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 64b7ab22572b46057b4ba4b08eac21717544384033e377c8661ee80  
2b794d4f2

ACK No 172516813902379 Date : 10/02/2025

Buyer

## RAMBABU RAVINDRA KUMAR NAGAR

ANAJ MANDIM/S RAMBABU RAVINDRA

KUMAR NAGARMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

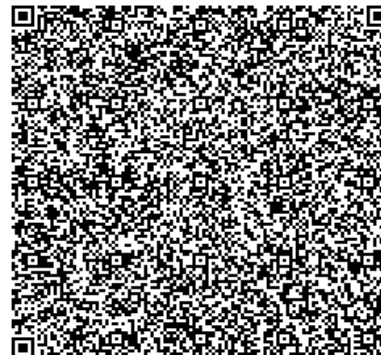
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPC8771D1Z3

PAN No. ADYPC8771D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	100 BAG	6,000.00 KG	6,161.46 /QNTLS	5	369,687.60
		Total	100 BAG	6000 KG	Total		369,687.60

## Other Charges

Other Charges	0.02
CGST TAX	9,242.19
SGST TAX	9,242.19
<b>Net Amount</b>	<b>388,172.00</b>

Amount In Words Rupees Three Lakh Eighty Eight Thousand One Hundred Seventy Two Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	369,687.60	9,242.19	9,242.19

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory