

## 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.

177

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 54506e9e4e75b5274c01fc25616e791499970dda5afa4b1ebb0960e2f769d76a

ACK No 172517098089386

Date : 22/03/2025

Buyer

## VIKASH TRADING COMPANY

1NAGAR, OLD BY PASS ROAD

NAGAR

Pin : 321205

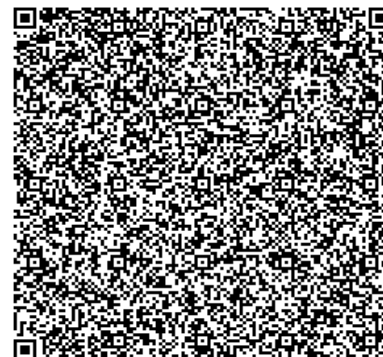
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIHPS8923Q1Z5

PAN No. DIHPS8923Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	316 BAG	18,960.00 KG	5,709.29 /QNTLS MTP+AP	5	1,082,481.38
		Total	316 BAG	18960 KG	Total		1,082,481.38

## Other Charges

Other Charges

-0.44

CGST TAX

27,062.03

SGST TAX

27,062.03

Net Amount

1,136,605.00

Amount In Words Rupees Eleven Lakh Thirty Six Thousand Six Hundred Five Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,082,481.38	27,062.03	27,062.03

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory