Dated

20/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF TRACTOR** 

Vehicle No RJ02RB8305

Delivery Station: JALUKI

Eway Bill No. **791512294855** 

175

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

IRN No b314e1787d9dfdd7092fef76c8d60e3c3ba7bbdfabae628505dad04e

07c6b009

ACK No 172517083555131 Date: 20/03/2025

Buyer

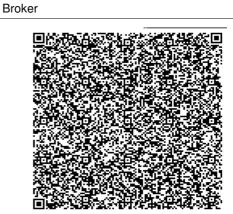
SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI Pin: 301604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		19,200.00 KG			1,080,165.12
		Total	320 BAG	19200 KG	Total		1,080,165.12

**Other Charges** 

 Other Charges
 -0.38

 CGST TAX
 27,004.13

 SGST TAX
 27,004.13

 Net Amount
 1,134,173.00

Amount In Words Rupees Eleven Lakh Thirty Four Thousand One Hundred Seventy Three Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,080,165.12	27,004.13	27,004.13

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

**Authorised Signatory**