TAX INVOICE Original Invoice No. Dated KRISHNA TRADING COMPANY NAGAR 153 04/03/2025 **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 9efedc0382b3b264ff25b9b050093af4936d26baa4d9f42237e04aed1 92438da ACK No 172516986187917 Date: 06/03/2025 Buyer SHANKAR LAL SURESH CHAND NEW MANDI YARDNAGAR, DEEG ROAD NAGAR Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate MUSTARD SHEED 5,480.63 /QNTLS 5 120750 20 BAG 1,000.00 KG 54,806.30 Total Total 54,806.30 **20** BAG 1000 KG Other Charges -0.30 **Other Charges CGST TAX** 1,370.00 SGST TAX 1,370.00 **Net Amount** 57,546.00 Amount In Words Rupees Fifty Seven Thousand Five Hundred Forty Six Only. Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	54,806.30	1,370.00	1,370.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory