TAX INVOICE Original Invoice No. Dated KRISHNA TRADING COMPANY NAGAR 165 13/03/2025 **NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205** Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: Vehicle No RJ05RB7263 JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175 Delivery Station: NADBAI State: Rajasthan State Code : Eway Bill No. 791510040164 GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F Broker IRN No a6cf3e9a77cbbf9a34a3b65e75bd2cced81f191b42cc7a439971a7ec 058f7188 ACK No 172517044059489 Date: 13/03/2025 Buyer **OM OIL PRODUCTS** Khasra No 3579 5181/3578Nadbai, **Dehra Road** NADBAI Code: 08 Pin: **321602** State: Rajasthan Phone: GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977 GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate 5,585.00 /QNTLS MUSTARD SHEED 120750 184 BAG 11,040.00 KG 5 616,584.00 M.T. FREE Total Total 616,584.00 **184** BAG 11040 KG

Other Charges

DAMI INCOME KKT TAX 9248.76 3082.92

 Other Charges
 12,331.22

 CGST TAX
 15,722.89

 SGST TAX
 15,722.89

 Net Amount
 660,361.00

Amount In Words Rupees Six Lakh Sixty Thousand Three Hundred Sixty One Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	628,915.68	15,722.89	15,722.89

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

r KRISHNA TRADING COMPANY NAGAR

Authorised Signatory