TAX INVOICE Original Invoice No. Dated KRISHNA TRADING COMPANY NAGAR 175 20/03/2025 **NEW MANDI YARD NAGAR DISS- DEEG NAGAR-321205** Pymt Mode: CREDIT Transporter **SELF TRACTOR** Phone: Vehicle No JEETENDRASHARMA9782@GMAIL.COM RTAL NO -175 Delivery Station: JALUKI State: Rajasthan State Code: 08 GSTIN: 08AAHFK5965F1Z1 Pan No: AAHFK5965F Broker 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** Code: 08 Pin: **301604** State: Rajasthan Phone: GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate MUSTARD SHEED 5,625.86 /QNTLS 120750 320 BAG 19,200.00 KG 5 1,080,165.12 MTP+AP 320 BAG Total Total 1,080,165.12 19200 KG Other Charges -0.38**Other Charges 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