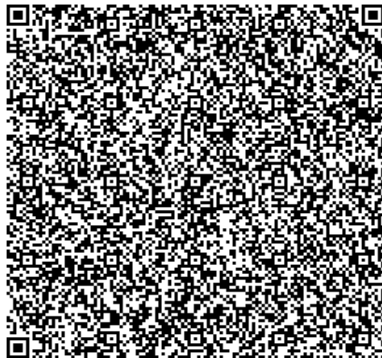


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY				Invoice No. 1691				Dated 31/08/2024	
NEW MANDI YARD NAGAR DISS.-DEEG -321205				Pymt Mode: CREDIT					
Phone: 7611860657				Transporter SELF TRACTOR					
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71				Vehicle No RJ02RG8305					
State : Rajasthan State Code : 08				Delivery Station : JALUKI					
GSTIN : 08ANAPK6211E1ZH Pan No : ANAPK6211E				Eway Bill No. 711455061495					
IRN No 65bfd5956a5c38fd0d61af93822a656fea2e1aeaed83f049ec29290202cd5fb2									
ACK No 172415698611719 Date : 31/08/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount		
1	MUSTARD SEED MANDI TAX FREE	120750	50 BAG	3,000.00 KG	5,558.00 /QNTLS	5	166,740.00		
		Total	50 BAG	3000 KG	Total	166,740.00			
Other Charges					Other Charges				
DAMI INCOME KKT TAX					3,335.26				
2501.10 833.70					CGST TAX 4,251.87				
					SGST TAX 4,251.87				
					Net Amount 178,579.00				
Amount In Words Rupees One Lakh Seventy Eight Thousand Five Hundred Seventy Nine Only.									
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value		CGST Value	
BOB BANK NAGAR		120750		CGST 2.5%+SGST 2.5%		170,074.80		4,251.87	
A/C NO.-37390200000032								SGST Value 4,251.87	
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)									
<u>Remarks:</u>									
<u>Terms :</u>					For SHREE MAHALAXMI TRADING COMPANY				
ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN					Authorised Signatory				