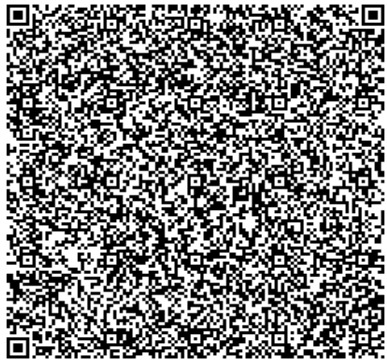


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1694		Dated 10/09/2024			
NEW MANDI YARD NAGAR DISS.-DEEG -321205		Pymt Mode: CREDIT					
Phone: 7611860657		Transporter					
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71		Vehicle No					
State : Rajasthan State Code : 08		Delivery Station : NAGAR					
GSTIN : 08ANAPK6211E1ZH Pan No : ANAPK6211E		Broker					
IRN No 47d2e021751dd9910eaddbcd3948880494fbe3d21bcf4032b5e34140cc45e415							
ACK No 172415769648242 Date : 10/09/2024							
Buyer SHREE MAHA LAXMI OIL INDUSTRIES ALWAR ROADDEEG, NAGAR							
NAGAR Pin : 321205 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08ACPFS0734E1Z2 PAN No. ACPFS0734E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED MTP+AP+KKF	120750	46 BAG	2,760.00 KG	5,892.63 /QNTLS	5	162,636.59
		Total	46 BAG	2760 KG	Total		162,636.59
Other Charges				Other Charges 0.41			
				CGST TAX 4,066.00			
				SGST TAX 4,066.00			
				Net Amount 170,769.00			
Amount In Words Rupees One Lakh Seventy Thousand Seven Hundred Sixty Nine Only.							
<u>Our Bankers :</u> BOB BANK NAGAR A/C NO.-37390200000032 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		162,636.59	4,066.00	4,066.00
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDITTION				For SHREE MAHALAXMI TRADING COMPANY			
				Authorised Signatory			