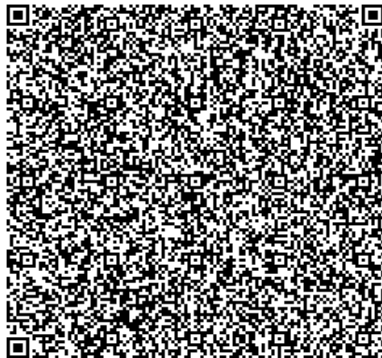


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>				Invoice No. <b>1688</b>				Dated <b>30/08/2024</b>		
<b>NEW MANDI YARD NAGAR DISS.-DEEG -321205</b>				Pymt Mode: <b>CREDIT</b>						
Phone: 7611860657				Transporter						
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71				Vehicle No						
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>NAGAR</b>						
GSTIN : <b>08ANAPK6211E1ZH</b> Pan No : <b>ANAPK6211E</b>				Broker						
IRN No <b>d8c0fa7d7c5647a9f6ff4ceefd5cda6f9bcbcb7a7aac38f6c36967ff2f157235a</b>										
ACK No <b>172415690811863</b> Date : <b>30/08/2024</b>										
Buyer										
<b>SHREE MAHA LAXMI OIL INDUSTRIES</b>										
<b>ALWAR ROADDEEG, NAGAR</b>										
<b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b>										
Phone :										
GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount			
1	MUSTARD SEED MTP+AP+KKF	120750	170 BAG	10,200.00 KG	5,871.00 /QNTLS	5	598,842.00			
		Total	<b>170 BAG</b>	<b>10200 KG</b>	Total		598,842.00			
<b>Other Charges</b>					Other Charges -0.10					
					CGST TAX 14,971.05					
					SGST TAX 14,971.05					
					<b>Net Amount 628,784.00</b>					
Amount In Words <b>Rupees Six Lakh Twenty Eight Thousand Seven Hundred Eighty Four Only.</b>										
<b><u>Our Bankers :</u></b> 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%		598,842.00	14,971.05	14,971.05
<b><u>Remarks:</u></b>										
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION					<b>For SHREE MAHALAXMI TRADING COMPANY</b>					
					Authorised Signatory					