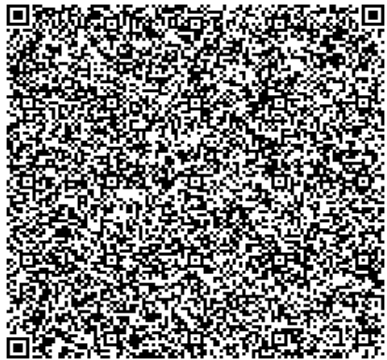


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1741	Dated 06/12/2024
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 651db24e5a9137cd92f8044f77b5996ca12bd69381c549c9659248e6bedb3d39			
ACK No 172416377113520 Date : 06/12/2024			
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+KKT	120750	100 BAG	6,000.00 KG	6,380.85 /QNTLS	5	382,851.00
		Total	100 BAG	6000 KG	Total		382,851.00

Other Charges

Other Charges	0.44
CGST TAX	9,571.28
SGST TAX	9,571.28
Net Amount	401,994.00

Amount In Words **Rupees Four Lakh One Thousand Nine Hundred Ninety Four Only.**Our Bankers :

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%	382,851.00	9,571.28	9,571.28

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory