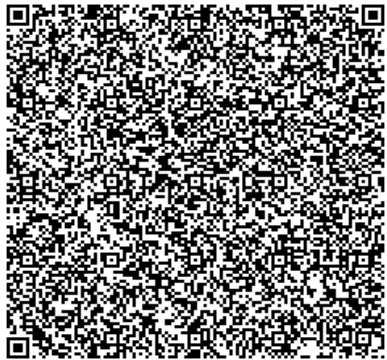


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>		Invoice No. <b>1685</b>		Dated <b>23/07/2024</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>a6c4605375ba5d3072c87d403c03698d353cc36393c2534897e72b85fa074b7d</b>					
ACK No <b>172415474345773</b> Date : <b>27/07/2024</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+KKT	120750	139 BAG	8,340.00 KG	5,730.36 /QNTLS	5	477,912.02
		Total	<b>139 BAG</b>	<b>8340 KG</b>	Total		477,912.02

<b>Other Charges</b>	Other Charges	0.38
	CGST TAX	11,947.80
	SGST TAX	11,947.80
	<b>Net Amount</b>	<b>501,808.00</b>

Amount In Words **Rupees Five Lakh One Thousand Eight Hundred Eight Only.**

<b>Our Bankers :</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%	477,912.02	11,947.80	11,947.80

<b>Remarks:</b>  <b>Terms :</b> ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON	<b>For SHREE MAHALAXMI TRADING COMPANY</b>
	Authorised Signatory