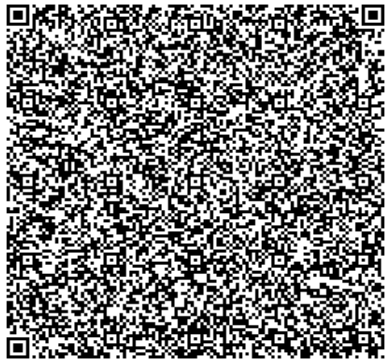


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>				Invoice No. <b>1686</b>		Dated <b>23/08/2024</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>4339451a81909bd4be88dd9f2c10d10ab3d1b1a385c296e557f8123249e9f4c8</b>							
ACK No <b>172415643040221</b> Date : <b>23/08/2024</b>							
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>							
NAGAR 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	161 BAG	9,660.00 KG	5,747.40 /QNTLS	5	555,198.84
		Total	<b>161 BAG</b>	<b>9660 KG</b>	Total		555,198.84

<b>Other Charges</b>	Other Charges	0.22
	CGST TAX	13,879.97
	SGST TAX	13,879.97
	<b>Net Amount</b>	<b>582,959.00</b>

Amount In Words **Rupees Five Lakh Eighty Two Thousand Nine Hundred Fifty Nine Only.**

<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%	555,198.84	13,879.97	13,879.97

**Remarks:**

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