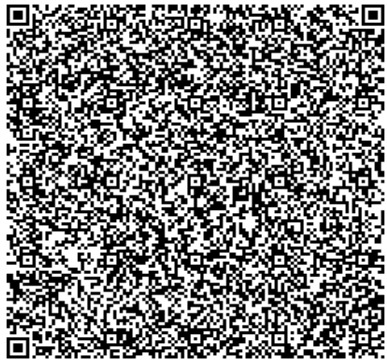


TAX INVOICE

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>		HSN Code		Tax Description		Assessable Value		CGST Value	
BOB BANK NAGAR		120750		CGST 2.5%+SGST 2.5%		162,636.59		4,066.00	
A/C NO.-37390200000032								SGST Value	
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)								4,066.00	
<u>Remarks:</u>									
<u>Terms :</u>					For SHREE MAHALAXMI TRADING COMPANY				
ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON					Authorised Signatory				