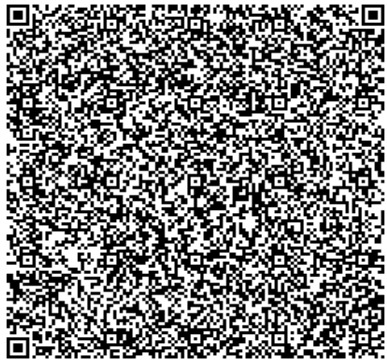


TAX INVOICE

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.**

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%	162,636.59	4,066.00	4,066.00

Remarks: Terms : ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN	For SHREE MAHALAXMI TRADING COMPANY
	Authorised Signatory