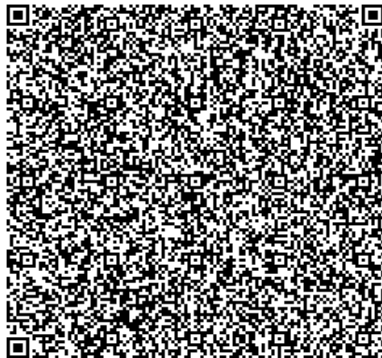


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>		Invoice No.	Dated
<b>NEW MANDI YARD NAGAR DISS.-DEEG -321205</b>		<b>1688</b>	<b>30/08/2024</b>
Phone: 7611860657		Pymt Mode: <b>CREDIT</b>	
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71		Transporter <b>SELF TRACTOR</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No <b>RJ05RC0330</b>	
GSTIN : <b>08ANAPK6211E1ZH</b> Pan No : <b>ANAPK6211E</b>		Delivery Station : <b>NAGAR</b>	
		Eway Bill No. <b>791454772873</b>	
		Broker	
IRN No <b>d8c0fa7d7c5647a9f6ff4ceefd5cda6f9bcbcb7a7aac38f6c36967ff2f157235a</b>			
ACK No <b>172415690811863</b> Date : <b>30/08/2024</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	170 BAG	10,200.00 KG	5,871.00 /QNTLS	5	598,842.00
		Total	<b>170 BAG</b>	<b>10200 KG</b>	Total		598,842.00

## Other Charges

Other Charges	-0.10
CGST TAX	14,971.05
SGST TAX	14,971.05
<b>Net Amount</b>	<b>628,784.00</b>

Amount In Words **Rupees Six Lakh Twenty Eight Thousand Seven Hundred Eighty 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%	598,842.00	14,971.05	14,971.05

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory