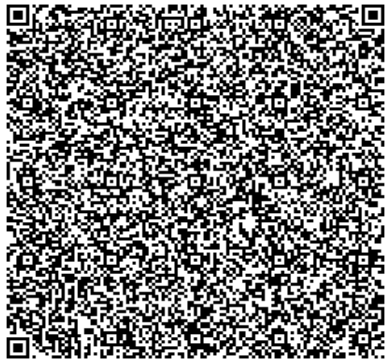


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY				Invoice No. 1695		Dated 21/09/2024		
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 97c64c387dad7389155e4182b8c53b4000887f8d0f4942f7c63239ce1c141bf3								
ACK No 172415843123184 Date : 21/09/2024								
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	80 BAG	4,800.00 KG	6,670.28 /QNTLS	5	320,173.44	
		Total	80 BAG	4800 KG	Total		320,173.44	
Other Charges				Other Charges -0.12				
				CGST TAX 8,004.34				
				SGST TAX 8,004.34				
				Net Amount 336,182.00				
Amount In Words Rupees Three Lakh Thirty Six Thousand One Hundred Eighty Two 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%	320,173.44	8,004.34	8,004.34
Remarks:								
Terms : ALL BILLS ARE SUBJECT TO NAGAR JURISDITTION				For SHREE MAHALAXMI TRADING COMPANY				
				Authorised Signatory				