

TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1693	Dated 03/09/2024
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 d1a0d3086abb056e403c2299bf8b72f5452c02a96cf86753dcf577c8cd5c20ce			
ACK No 172415718589840 Date : 03/09/2024			
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	215 BAG	12,900.00 KG	5,887.48 /QNTLS	5	759,484.92
		Total	215 BAG	12900 KG	Total		759,484.92

Other Charges

Other Charges	-0.16
CGST TAX	18,987.12
SGST TAX	18,987.12
Net Amount	797,459.00

Amount In Words **Rupees Seven Lakh Ninety Seven Thousand Four Hundred Fifty 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%	759,484.92	18,987.12	18,987.12

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory