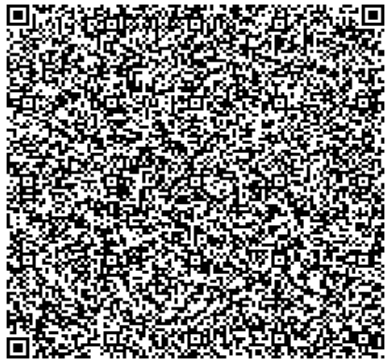


TAX INVOICE

Original

| | | | | | |
|---|--|---|--|-------------------------|--|
| SHREE MAHALAXMI TRADING COMPANY | | Invoice No. 1690 | | Dated 31/08/2024 | |
| 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 b35d50a0341c72cfa35158eba5a9be9439e12f5b555ea1b7b09ed787c894537e | |  | | | |
| ACK No 172415698235148 Date : 31/08/2024 | | | | | |
| 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 | 248 BAG | 14,880.00 KG | 5,976.06 /QNTLS | 5 | 889,237.73 |
| | | Total | 248 BAG | 14880 KG | Total | | 889,237.73 |

| | | |
|----------------------|-------------------|-------------------|
| Other Charges | Other Charges | 0.39 |
| | CGST TAX | 22,230.94 |
| | SGST TAX | 22,230.94 |
| | Net Amount | 933,700.00 |

Amount In Words **Rupees Nine Lakh Thirty Three Thousand Seven Hundred Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> 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% | 889,237.73 | 22,230.94 | 22,230.94 |

| | |
|---|--|
| <u>Remarks:</u> | For SHREE MAHALAXMI TRADING COMPANY Authorised Signatory |
| <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON | |