TAX INVOICE

SHREE MAHALAXMI TRADING COMPANY

NEW MANDI YARD NAGAR DISS.:-DEEG -321205

Phone: 7611860657
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71

TAX INVOICE

Invoice No. Dated
1763
12/03/2025

Pymt Mode: CREDIT
Transporter
Vehicle No
Delivery Station: NAGAR

State: Rajasthan State Code: 08
GSTIN: 08ANAPK6211E1ZH Pan No: ANAPK6211E

IRN No ccfc3253a7fdeed6dfee7543e3c77e0f5b3db7c974aad1465531dfbbc

48c24dd

ACK No 172517038841968 Date: 12/03/2025

Buyer

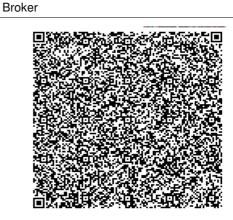
SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	4	170	BAG	10,200.00 KG			591,172.62
		Tota	ıl	170	BAG	10200 KG	Total		591,172.62

Other Charges

 Other Charges
 -0.26

 CGST TAX
 14,779.32

 SGST TAX
 14,779.32

 Net Amount
 620,731.00

Amount In Words Rupees Six Lakh Twenty Thousand Seven Hundred Thirty One Only.

Our Bankers:

BOB BANK NAGAR A/C NO.-37390200000032

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	591,172.62	14,779.32	14,779.32

Remarks:

<u>Terms:</u>
ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory