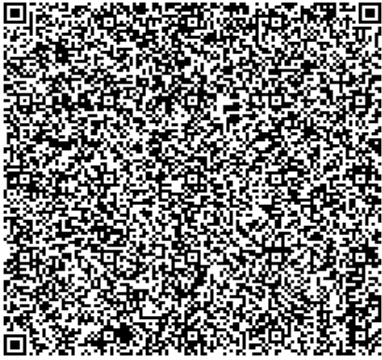


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1781	Dated 29/03/2025
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 85236ffa614be99aa18b567a47eebf180cc0c29956de4e206d4b18cd c29a38d5			
ACK No 172517151738518 Date : 29/03/2025			
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 Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	170 BAG	10,200.00 KG	5,988.42 /QNTLS MTP+AP	5	610,818.84
		Total	170 BAG	10200 KG	Total		610,818.84

Other Charges

Other Charges	0.22
CGST TAX	15,270.47
SGST TAX	15,270.47
Net Amount	641,360.00

Amount In Words **Rupees Six Lakh Forty One Thousand Three Hundred Sixty 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%	610,818.84	15,270.47	15,270.47

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory