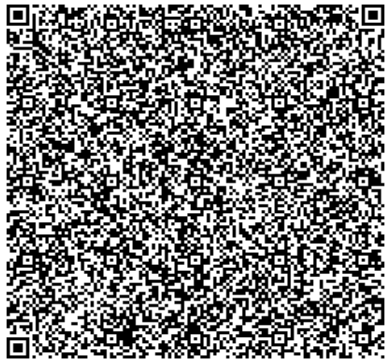


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>  <b>NEW MANDI YARD NAGAR DISS.-DEEG -321205</b>  <b>Phone: 7611860657</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-71 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ANAPK6211E1ZH</b> Pan No : <b>ANAPK6211E</b>	Invoice No.      Dated <b>1782</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker
IRN No      5f731d16862a8b39b40282da6007327905bdd5308a2546ed5aeff2316fe37966  ACK No      172517151749073      Date : <b>29/03/2025</b>	
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>	

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	<b>170 BAG</b>	<b>10200 KG</b>	Total		610,818.84

## Other Charges

Other Charges	0.22
CGST TAX	15,270.47
SGST TAX	15,270.47
<b>Net Amount</b>	<b>641,360.00</b>

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