TAX INVOICE

SHREE MAHALAXMI TRADING COMPANY

Invoice No. Dated 1764 13/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Phone: 7611860657

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71

NEW MANDI YARD NAGAR DISS.:-DEEG -321205

State: Rajasthan State Code: 08

GSTIN: 08ANAPK6211E1ZH Pan No: ANAPK6211E

IRN No

a38d9c1703267b0eb0c231b291e2b8628593c0a085c02ee76db7928

c78552a09

ACK No 172517044084485 Date: 13/03/2025

Buyer

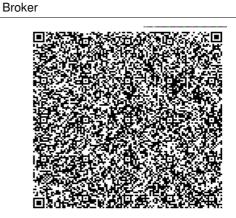
SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750		AG 2,460.00 KG			131,377.53
1	THOSTAND SEED	120750	11 07	2, 100.00 NG	MTP+AP		131,377.33
		Total	41 B	AG 2460 KG	Total		131,377.5

Other Charges

 Other Charges
 0.07

 CGST TAX
 3,284.70

 SGST TAX
 3,284.70

 Net Amount
 137,947.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Nine Hundred Forty Seven 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%	131,377.53	3,284.70	3,284.70

Remarks:

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

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory