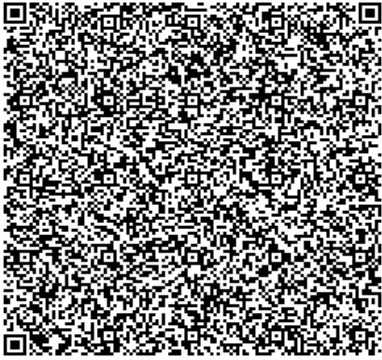


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>		Invoice No. <b>1766</b>	Dated <b>13/03/2025</b>
<b>NEW MANDI YARD NAGAR DISS.-DEEG -321205</b>		Pymt Mode: <b>CREDIT</b>	
Phone: 7611860657		Transporter	
JEETENDRASHARMA9782@GMAIL.COM KUML NO.-71		Vehicle No	
State : <b>Rajasthan</b> State Code : <b>08</b>		Delivery Station : <b>NAGAR</b>	
GSTIN : <b>08ANAPK6211E1ZH</b> Pan No : <b>ANAPK6211E</b>		Broker	
IRN No <b>6a3e8e0aa3eebaa75643d6e5ea12cded2086247d62c690495b6994bf44a6da83</b>			
ACK No <b>172517044089648</b> Date : <b>13/03/2025</b>			
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>			
NAGAR Pin : 321205 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	5,792.72 /QNTLS MTP+AP	5	590,857.44
		Total	<b>170 BAG</b>	<b>10200 KG</b>	Total		590,857.44

## Other Charges

Other Charges	-0.32
CGST TAX	14,771.44
SGST TAX	14,771.44
<b>Net Amount</b>	<b>620,400.00</b>

Amount In Words **Rupees Six Lakh Twenty Thousand Four Hundred 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%	590,857.44	14,771.44	14,771.44

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory