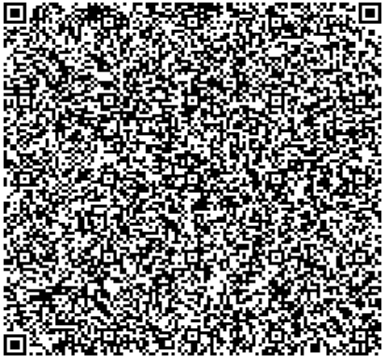


## TAX INVOICE

Original

<b>SHREE MAHALAXMI TRADING COMPANY</b>		Invoice No. <b>1758</b>	Dated <b>11/03/2025</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>d8c97711c035a2512979d16c38e02a87bfb446eeb1d8c4ed7610add2f6f88ff6</b>			
ACK No <b>172517030691905</b> Date : <b>11/03/2025</b>			
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>			
NAGAR 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	5,756.67 /QNTLS MTP+AP	5	587,180.34
		Total	<b>170 BAG</b>	<b>10200 KG</b>	Total		587,180.34

## Other Charges

Other Charges	-0.34
CGST TAX	14,680.00
SGST TAX	14,680.00
<b>Net Amount</b>	<b>616,540.00</b>

Amount In Words **Rupees Six Lakh Sixteen Thousand Five Hundred Forty 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%	587,180.34	14,680.00	14,680.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory