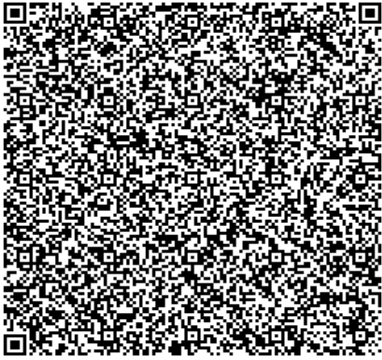


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1753	Dated 08/03/2025
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 8a4004f5ebc4c6e738059e3375a595e6b69d2e82ee120ccdca5a6938cee329d2			
ACK No 172517010143905 Date : 08/03/2025			
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	6,009.02 /QNTLS	5	612,920.04
		Total	170 BAG	10200 KG	Total		612,920.04

Other Charges

Other Charges	-0.04
CGST TAX	15,323.00
SGST TAX	15,323.00
Net Amount	643,566.00

Amount In Words **Rupees Six Lakh Forty Three Thousand Five Hundred Sixty Six 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%	612,920.04	15,323.00	15,323.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory