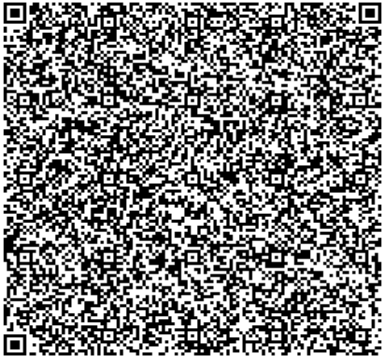


TAX INVOICE

Original

SHREE MAHALAXMI TRADING COMPANY		Invoice No. 1774	Dated 26/03/2025
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 62fb33458e5079d46d1da102f71fa1d83cb62d2bf78a5f29298959c64e53f92c			
ACK No 172517124585381 Date : 26/03/2025			
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	5,886.45 /QNTLS MTP+AP	5	600,417.90
		Total	170 BAG	10200 KG	Total		600,417.90

Other Charges

Other Charges	0.20
CGST TAX	15,010.45
SGST TAX	15,010.45
Net Amount	630,439.00

Amount In Words **Rupees Six Lakh Thirty Thousand Four Hundred Thirty Nine 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%	600,417.90	15,010.45	15,010.45

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE MAHALAXMI TRADING COMPANY

Authorised Signatory