

TAX INVOICE

Original

MAHALAXMI TRADING COMPANY Road No. 2, Murlipura Scheme, Vishavkarma, Jaipur-302039 State Rajasthan State Code: 08 Ph. Phone: 9829823321 GST No. 08ALPPV7562C1ZJ PAN No.:				Invoice No. MTC/151		Dated 03/06/2024				
				Order No.		Order Date				
				Delivery/Truck No		Mode/Terms Of Payment CREDIT				
				Despatch No:		Dated 03/06/2024				
Buyer NEHA ARTS E-5A , VKIA-1,JAIPUR JAIPUR State Rajasthan State Code: 08 GSTIN No. 08AAAFN9226B1ZJ PAN No. AAAFN9226B				Despatch Through		Destination JAIPUR				
				Delivery Address						
				Broker						
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	Tata Salt	25010010	5	0.00	0.000	-	25.00	0.00	125.00	
2	SAKAR (KHAND)	1701	25	0.00	0.000	-	44.00	0.00	1100.00	
3	TEA	0902	5	0.00	0.000	-	282.00	5.00	1410.00	
4	SOYA OIL 1 LTR	150790	2	0.00	0.000	-	105.00	5.00	210.00	
5	MOONG DALL	0713	4	0.00	0.000	4.00	115.00	0.00	460.00	
Other Charges			Total	41			Basic Amount			3305.00
CGST TAX			SGST TAX			Total Other Charges			0.00	
40.50			40.50			CGST TAX			40.50	
						SGST TAX			40.50	
						Rnd.Diff			0.00	
						Net Amount			3386.00	
(Amount In Words): Rupees Three Thousand Three Hundred Eighty Six Only.										
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value			
		250100	CGST 0.0%+SGST 0.0%		125.00	0.00				
		1701	CGST 0.0%+SGST 0.0%		1100.00	0.00				
		0902	CGST 2.5%+SGST 2.5%		1410.00	35.25	35.25			
		150790	CGST 2.5%+SGST 2.5%		210.00	5.25	5.25			
<i>E. & O.E.</i>										
<u>Terms :</u>					For MAHALAXMI TRADING COMPANY Authorised Signatory					