

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			
				Despatch Through		Destination JAIPUR			
Buyer NEHA ARTS E-5A , VKIA-1,JAIPUR JAIPUR State Rajasthan State Code: 08 GSTIN No. 08AAAFN9226B1ZJ PAN No. AAAFN9226B				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 Total Other Charges 0.00 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				