GSTIN No. 08AKJPM2128C1ZG

TAX-INVOICE

M.P. TRADING COMPANY : 01412314116,9351663643

DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

CREDIT

Original

Buyer OM TRADERS DAUSA

State Code 08

Inv. No: 2003 Dated 10/03/2025

Station: DAUSA

Pan No: AKJPM2128C

Deliver At: DAUSA

GSTIN No: 08ASIPG0272E1Z2

Challan: Lorray No.

pan no :

Mah Na

LK TRANSPORT

Broker: SONU SHARMA MOD.NO.			Transport: JKTRANSPORT				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMISH	08062010	2	20.00	233.33	5.00	4666.60
2	KISMISH	08062010	4	40.00	228.57	5.00	9142.80
Other Charges		Total:	6	60.00	Basic An	Basic Amount	
WAGES CGST TAX SGST TAX					Other Ch	Other Charges	
120.00 348.24 348.24					CGST TA		348.24
							040.04

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13929.40=Tax:696.48

Remark

SGST TAX 348.24

For M.P. TRADING COMPANY

14,626.00 **Net Amount**

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Twenty Six Only.

Ours Bankers A/C NO.:02892320003050

IFSC CODE: HDFC0000289 HDFC BANK JAIPUR

1. Goods once sold are not returnable.

4. Subjet to JAIPUR Jurisdiction Only.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory

E. & O.E.