GSTIN No. 08AKJPM2128C1ZG

TAX-INVOICE

Original

: 01412314116,9351663643

Pan No: AKJPM2128C

M.P. TRADING COMPANY

DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

CREDIT

KHAJAN CHAND MUNSHI RAM, SH. GANGA NAGAR Inv. No: 1907 Buyer Dated 26/02/2025

State Code 08

Challan: Deliver At: SH. GANGANAGAR

Station: SRIGANGA GSTIN No: 08AFOPB3675H1Z9 pan no:

Lorray No.

Broker: PRASHANT BROKER Mob.No.			Transport: TATIYA TRAVELS				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMISH	08062010	4	51.00	190.48	5.00	9714.48
Other Charges		Total:	4	51.00	Basic Am	Basic Amount	
WAGES CGST TAX SGST TAX					Other Ch	Other Charges 11	
120.00 245.86 245.86							245.86
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9834.48=Tax:491.72					SGST TA	iΧ	245.86

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

Ours Bankers A/C NO.:02892320003050

IFSC CODE: HDFC0000289 HDFC BANK JAIPUR

For M.P. TRADING COMPANY

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to JAIPUR Jurisdiction Only.

E. & O.E.

Authorised Signatory

10,326.00