GSTIN No. 08AKJPM2128C1ZG

TAX-INVOICE

Original : 01412314116,9351663643

Pan No: AKJPM2128C

M.P. TRADING COMPANY

DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

CREDIT

ARIHANT ENTERPRISES MERTACITY Buyer

Inv. No: 2024

Dated 11/03/2025

Station: MERTACITY

State Code 08

Challan: **Deliver At: MERTACITY**

pan no: BLJPS0154G				Lorray No.				
Broker: SONU SHARMA Mob.No.			Transport: RAJAWAT					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMISH		08062010	12	120.00	223.81	5.00	26857.20
Other Charges		Total:	12	120.00	Basic Am	Basic Amount		
WAGES CGST TAX SGST TAX						Other Ch	arges	239.94
240.00 677.43 677.43						CGST TA	CGST TAX	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27097.20=Tax:1354.86						SGST TA	SGST TAX	
Remark							ount	28,452.00

Net Amount (In Words): Rupees Twenty Eight Thousand Four Hundred Fifty Two Only.

Ours Bankers A/C NO.:02892320003050

IFSC CODE: HDFC0000289 HDFC BANK JAIPUR

For M.P. TRADING COMPANY

TERMS

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.

Authorised Signatory

E. & O.E.