



# ALLMART ECOMMERCE LLP

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## TAX INVOICE

<b>Details of Buyer (Sold to)</b> <b>MUJAWADIA TRACTORS PVT LTD</b> 317-B,Prem Trade Center ,Opp. Gujrati Girls College ,Maharani Road ,Indore M.P Indore 452007 Madhya Pradesh India <b>GSTIN:</b> <b>Pan No:</b> Mobile: 9926290001 mujawadiadepo@hotmail.com <b>State: Madhya Pradesh State Code: 23</b>						<b>Details of Consignee (Shipped to)</b> <b>MUJAWADIA TRACTORS PVT LTD</b> 317-B,Prem Trade Center ,Opp. Gujrati Girls College ,Maharani Road ,Indore M.P Indore 452007 Madhya Pradesh India <b>GSTIN:</b> <b>Pan No:</b> Mobile: 9926290001 mujawadiadepo@hotmail.com <b>State: Madhya Pradesh State Code: 23</b>					
Invoice Number: 785 Invoice Date: 18-Oct-2021 05:29:04 PM Payment Terms: E-Way Bill No: Destination:						Order Number: #785 Order Date: 18-Oct-2021 05:29:04 PM Dispatch Thrg: Trans. Receipt: Date :					
S.N	Particulars	HSN Code	Qty	Gross Rate	Discount	Discount Amt	Net Rate	Taxable Amount	GST %	GST Amt	Total Amount
1	Empower Industrial Oil - 36 ltr Can	27101990	1	3,058.56	-	-	3,058.56	3,058.56	18 %	550.54	3609.10
Tax Name		Taxable Value	SGST	CGST	IGST			Net Amount			3609.10
		3058.56	-	-	550.54			Round Off			- 0.10
Amount In words - Three Thousand Six Hundred And Nine Rupees only								GRAND TOTAL		3609.00	
Maharashtra GST No: 27ABSFA2696M1ZL				Bank Detail							
				Bank Name: Kotak Mahindra Bank, Branch: Kandivali West							
Pancard No: ABSFA2696M				Account No: 5013315448							
				IFSC Code: KKBK0000665 Acct Type: Current							
								For: ALLMART ECOMMERCE LLP			
Subject to Mumbai Jurisdiction				Thank You				Authorised Signatory			
This is computer generated Invoice and, hence, does not require any signature											