## **TAX INVOICE**

MAMTA TRADERS			Invoice No.	nvoice No. MT/23-24/1297		Dated	Dated <b>17/02/2024</b>		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No.			Order Da	Order Date		
Phone: 7023511965			Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500			Decretel Decree 44			Datad	CASH		
	Rajasthan State Code: 08		Despatch Document No:			Dated	17 /02/2024		
	: 08BDPPA7845A1ZM Pan No : BDPPA7845							/02/2024	
-			Despatch Through Delivery Station						
Samr	at Masala-kota	2 1 00						NONE	
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAUNG		09071020	2.00	100.00	761.90	5.00	76,190.48	
	100.0/2								
2	DALCHINI		090619	1.00	50.00	400.00	5.00	20,000.00	
			Total	3		Total		96,190.48	
Other Charges			Other Char						
					CGST TA			2,404.76	
					SGST TA			2,404.76	
Amount In Words Rupees One Lakh One Thousand Only.			Net Amount 101,000.0			101,000.00			
Our Bankers: HSN Coo		de Tax Description A		Assessable	CGST	SGST			
HDFC BANK A/C No. : 5927000000014		Tax Bedeription			Value	Value	Value		
IFSC CODE : HDFC0006418 09071020		0 CGST 2.5%+SGST 2.5%		76,190.48	1,904.76	1,904.76			
090619		090619			20,000.00				
Dema	wlea.								
<u>kema</u>	Remarks:								

<u>Terms :</u>	For MAMTA TRADERS
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 18% p.a. will be charged if payment is not made before due date.</li> </ol>	
	Authorised Signatory