

TAX INVOICE

Original

MAMTA TRADERS G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Phone: 7023511965 FASSAI: FSSAI NO :12221026000500 State : Rajasthan State Code : 08 GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. MT/23-24/1302		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer RAJAV TRADING COMPANY-NAINWA NAINWA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through JOSHI TRANS		Delivery Station NAINWA			
		Broker BAHUBALI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAUNG 24.0/2	09071020	2.00	24.00	519.05	5.00	12,457.14
		Total	2	24	Total	12,457.14	
Other Charges MAJDURI 80.00				Other Charges 80.00 CGST TAX 313.43 SGST TAX 313.43 Net Amount 13,164.00			
Amount In Words Rupees Thirteen Thousand One Hundred Sixty Four Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09071020	CGST 2.5%+SGST 2.5%		12,537.14	313.43	313.43
Remarks:							

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For MAMTA TRADERS

Authorised Signatory