

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/24-25/9		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 08 /04/2024			
Buyer Mla Hathras		Despatch Through		Delivery Station NONE			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 144.0/3	08021200	3.00	144.00	267.86	12.00	38,571.42
		Total	3	144	Total	38,571.42	
Other Charges				Other Charges 0.00 CGST TAX 2,314.29 SGST TAX 2,314.29 Net Amount 43,200.00			
Amount In Words Rupees Forty Three Thousand Two Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		38,571.42	2,314.29	2,314.29
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