

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/24-25/27 | | Dated 20/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CASH | | | |
| | | Despatch Document No: | | Dated 20 /04/2024 | | | |
| Buyer Devanshu Kirana-qangapur | | 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 | KISMIS 10.0 | 08062010 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.91 |
| | | Total | 1 | 10 | Total | 4,761.91 | |
| Other Charges | | | | Other Charges | | -0.01 | |
| | | | | CGST TAX | | 119.05 | |
| | | | | SGST TAX | | 119.05 | |
| | | | | Net Amount | | 5,000.00 | |
| Amount In Words Rupees Five Thousand Only. Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418 | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 08062010 | CGST 2.5%+SGST 2.5% | | 4,761.91 | 119.05 | 119.05 |
| 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