

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/24-25/55		Dated 04/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /06/2024			
Buyer MEWA FRESH-JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08BFUPT2354A1Z8 PAN No. BFUPT2354A		Broker Hari Om Khandelwal Ji					
IRN No d5f55520ed67f2d13b2e841ada613516a53b8ef3a1f67cc64103267640302db5		ACK No 172415125550224		Date : 6/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER 12.0	08042090	1.00	12.00	705.36	12.00	8,464.29
		Total	1	12	Total	8,464.29	
Other Charges				Other Charges		-0.01	
				CGST TAX		507.86	
				SGST TAX		507.86	
				Net Amount		9,480.00	
Amount In Words Rupees Nine Thousand Four Hundred Eighty Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08042090	CGST 6.0%+SGST 6.0%		8,464.29	507.86	507.86
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