

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/24-25/5		Dated 04/04/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 04 /04/2024				
Buyer SHREE BALAJI GENERAL STORE-ANANTPURA ANANTPURA1Jaipur, ANANTPURA ANANTPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08BRRPM7576C1Z7 PAN No. BRRPM7576C		Despatch Through		Delivery Station ANANTPURA				
		Broker						
IRN No 23111c5ba3b69668747b30562a7a8784f49bd338e43057579e39636d0e692c11		ACK No 172414732132667		Date : 4/4/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam 15.0	08021200	1.00	15.00	491.07	12.00	7,366.07	
		Total	1	15	Total	7,366.07		
Other Charges				Other Charges		0.01		
				CGST TAX		441.96		
				SGST TAX		441.96		
				Net Amount		8,250.00		
Amount In Words Rupees Eight Thousand Two Hundred Fifty Only.								
Our Bankers : 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%		7,366.07	441.96	441.96
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