

## TAX INVOICE

Original

<b>MAMTA TRADERS</b> 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 : <b>08BDPPA7845A1ZM</b> Pan No : <b>BDPPA7845A</b>		Invoice No. <b>MT/23-24/1299</b>		Dated <b>17/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2024</b>			
Buyer <b>BHERU DHAR JAIN-MAKRANA</b>		Despatch Through <b>GLOBE ROADLINE</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>		Broker <b>LOHIYA BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI	090619	2.00	24.00	210.48	5.00	5,051.43
		Total	<b>2</b>	<b>24</b>	Total	5,051.43	
<b>Other Charges</b> MAJDURI 60.00				Other Charges      59.99 CGST TAX      127.79 SGST TAX      127.79 <b>Net Amount      5,367.00</b>			
Amount In Words <b>Rupees Five Thousand Three Hundred Sixty Seven Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090619	CGST 2.5%+SGST 2.5%		5,111.43	127.79	127.79
<b>Remarks:</b>							

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