

## 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/24-25/1</b>		Dated <b>01/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>01 /04/2024</b>			
Buyer <b>KM-HATHRAS</b>		Despatch Through		Delivery Station <b>NONE</b>			
State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS  48.0/8	08062010	8.00	48.00	142.86	5.00	6,857.14
		Total	<b>8</b>	<b>48</b>	Total	6,857.14	
Other Charges				Other Charges      0.00 CGST TAX      171.43 SGST TAX      171.43 <b>Net Amount      7,200.00</b>			
Amount In Words <b>Rupees Seven Thousand Two Hundred Only.</b>							
<u>Our Bankers :</u> 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%		6,857.14	171.43	171.43
<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