

## 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 : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. <b>MT/23-24/1319</b>		Dated <b>24/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /02/2024</b>			
<b>Buyer</b> <b>DHARMDAS DOULATRAM-KHERTAL</b> SINDHI MARKETSHOP NO-4KHAIRTHAL, NEAR LAXMI NARAYAN MANDIR  <b>KHERTAL</b> State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J		Despatch Through <b>GLOBE QTS</b>		Delivery Station <b>KHERTAL</b>			
		Broker <b>SONU SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI	090619	3.00	30.00	157.14	5.00	4,714.29
		Total	<b>3</b>	<b>30</b>	Total	4,714.29	
<b>Other Charges</b> MAJDURI 80.00				Other Charges 79.99 CGST TAX 119.86 SGST TAX 119.86 <b>Net Amount 5,034.00</b>			
Amount In Words <b>Rupees Five Thousand Thirty Four Only.</b>							
<b>Our Bankers :</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%		4,794.29	119.86	119.86
<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