

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/24-25/20		Dated 11/04/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 11 /04/2024													
Buyer MOHAN KIRANA STORE-NEEMKA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		Despatch Through JAI DURGA		Delivery Station NEEM KA THANA													
		Broker															
IRN No 746c13bc3c02020b25b010ae2fea51bd3297b9d90e5fc386e62b38aeea144797		ACK No 172414785762358		Date : 4/12/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Badam 60.0/5,9.0	08021200	6.00	69.00	580.36	12.00	40,044.64										
		Total	6	69	Total	40,044.64											
Other Charges MAJDURI 160.00				Other Charges 159.80 CGST TAX 2,412.28 SGST TAX 2,412.28 Net Amount 45,029.00													
Amount In Words Rupees Forty Five Thousand Twenty Nine Only.																	
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>40,204.64</td><td>2,412.28</td><td>2,412.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	40,204.64	2,412.28	2,412.28
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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