

## 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/23-24/1307</b>		Dated <b>20/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /02/2024</b>			
<b>Buyer</b> <b>BAJRANG-PARBATSAHR</b>		Despatch Through		Delivery Station <b>PARBATSAR</b>			
<b>PARBATSAR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      Consumer</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	4.00	714.29	5.00	2,857.14
2	Badam	08021200	1.00	2.00	669.64	12.00	1,339.29
	2.0						
		Total	<b>2</b>	<b>6</b>	Total	4,196.43	
<b>Other Charges</b> MAJDURI 50.00				Other Charges      49.99 CGST TAX      154.79 SGST TAX      154.79 <b>Net Amount      4,556.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Fifty Six 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
		080132	CGST 2.5%+SGST 2.5%		2,857.14	71.43	71.43
		08021200	CGST 6.0%+SGST 6.0%		1,389.29	83.36	83.36
<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