

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/23-24/1290		Dated 17/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer TATER TRADERS-MERTACITY W/O GYANCHAND TATERMERTA CITY, CHUDIGHARO KA MOHALLA MERTA CITY State : Rajasthan Code : 08 Pincode : 341510 GSTIN : 08ABJPT9440M1ZU PAN No. ABJPT9440M		Despatch Through RAJAWAT		Delivery Station MERTA CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESAR 150.0	910201	1.00	150.00	178.10	5.00	26,714.28
		Total	1	150	Total	26,714.28	
Other Charges				Other Charges		0.00	
				CGST TAX		667.86	
				SGST TAX		667.86	
				Net Amount		28,050.00	
Amount In Words Rupees Twenty Eight Thousand Fifty Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		910201	CGST 2.5%+SGST 2.5%		26,714.28	667.86	667.86
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