

## 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/23-24/1324</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>BRIJ KIRANA STORE-BANDIKUI</b> <b>BANDIKUI</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>JAGDAMBA</b>		Delivery Station <b>BANDIKUI</b>			
SNo.      Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER  10.0	08042090	1.00	10.00	848.21	12.00	8,482.14
		Total	<b>1</b>	<b>10</b>	Total	8,482.14	
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      508.93 SGST TAX      508.93 <b>Net Amount      9,500.00</b>			
Amount In Words <b>Rupees Nine Thousand Five Hundred 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
		08042090	CGST 6.0%+SGST 6.0%		8,482.14	508.93	508.93
<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