

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/23-24/754		Dated 16/11/2023			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /11/2023			
Buyer BANWARI LAL GUPTA		Despatch Through NAGAOURI		Delivery Station BAZARIA			
BAZARIA State : Rajasthan Code : 08 GSTIN : Consumer		Broker ANIL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAUNG 10.0	09071020	1.00	10.00	871.43	5.00	8,714.29
		Total	1	10	Total	8,714.29	
Other Charges MAJDURI 70.00				Other Charges 70.49 CGST TAX 219.61 SGST TAX 219.61 Net Amount 9,224.00			
Amount In Words Rupees Nine Thousand Two Hundred Twenty Four Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09071020	CGST 2.5%+SGST 2.5%		8,784.29	219.61	219.61
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