

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/23-24/1309		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer JAIN KIRANA BHANDAR-BEAWER 13/20, GOPAL JI MOHALLA, BEAWAR, Ajmer, Rajasthan BEAWER State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08ABWPJ5722H1Z9 PAN No. ABWPJ5722H		Despatch Through Jk Transport		Delivery Station BEAWER			
		Broker SONU SHARMA					
IRN No 9142e3337092169a0715e6edffff4a99d0c4faddb263517bd583a064e40505d6		ACK No 172414448437890		Date : 2/21/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI	090619	60.00	600.00	143.81	5.00	86,285.70
		Total	60	600	Total	86,285.70	
Other Charges MAJDURI 1200.00				Other Charges		1,200.02	
				CGST TAX		2,187.14	
				SGST TAX		2,187.14	
				Net Amount		91,860.00	
Amount In Words Rupees Ninety One Thousand Eight Hundred Sixty Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090619	CGST 2.5%+SGST 2.5%		87,485.70	2,187.14	2,187.14
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