

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/24-25/29		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 26 /04/2024			
Buyer GAURAV SAURAV-LALSOT		Despatch Through		Delivery Station NONE			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 10.0	08062010	1.00	10.00	476.19	5.00	4,761.91
		Total	1	10	Total	4,761.91	
Other Charges				Other Charges		-0.01	
				CGST TAX		119.05	
				SGST TAX		119.05	
				Net Amount		5,000.00	
Amount In Words Rupees Five Thousand Only. Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
08062010		CGST 2.5%+SGST 2.5%		4,761.91	119.05	119.05	
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