

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/24-25/10		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer MADHUSUDAN SANTOSH KUMAR-KHANDAR KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08ANSPM3374Q1ZY PAN No. ANSPM3374Q		Despatch Through GUNJAN TRANSPORT		Delivery Station KHANDAR			
IRN No 81f2f10d1d70d683484d599b65fca189c7e0cab7d21960023bbfda43a12107e7		ACK No 172414762198697		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 36.0	08021200	1.00	36.00	464.29	12.00	16,714.29
		Total	1	36	Total	16,714.29	
Other Charges MAJDURI 80.00				Other Charges 80.39 CGST TAX 1,007.66 SGST TAX 1,007.66 Net Amount 18,810.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Ten Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
		08021200		CGST 6.0%+SGST 6.0%	16,794.29	1,007.66	1,007.66
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