

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/24-25/63		Dated 12/09/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 12 /09/2024				
Buyer BABA SHYAM ENTERPRISES 47Jaipur, Laxmi Narayan Puri Jhotwara JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BOQPA0907R1ZI PAN No. BOQPA0907R		Despatch Through		Delivery Station JAIPUR				
		Eway Bill No. 771457985753						
		Broker						
IRN No b607564226688789d9ad3a5a42c7464110dca2ef b9c712fa468c397779857c0f		ACK No 172415783816593		Date : 9/12/2024 00:00:01				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam 5800.0	08021200	1.00	5,800.00	430.28	12.00	2,495,624.00	
		Total	1	5,800	Total	2,495,624.00		
Other Charges				Other Charges		0.12		
				CGST TAX		149,737.44		
				SGST TAX		149,737.44		
				Net Amount		2,795,099.00		
Amount In Words Rupees Twenty Seven Lakh Ninety Five Thousand Ninety Nine 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%		2,495,624.00	149,737.44	149,737.44	
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