

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/23-24/1283		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer MANISH & COMPANY-MERTA CITY 01, 01, SHOP OF AMAR BAKRA KAMETHI, MANAK CHOWK, MANAK CHOWK, Nagaur, Rajasthan MERTA CITY State : Rajasthan Code : 08 Pincode : 341510 GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L		Despatch Through RAJAWAT		Delivery Station MERTA CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 108.0/3	08021200	3.00	108.00	482.14	12.00	52,071.43
		Total	3	108	Total	52,071.43	
Other Charges MAJDURI 240.00				Other Charges 240.19 CGST TAX 3,138.69 SGST TAX 3,138.69 Net Amount 58,589.00			
Amount In Words Rupees Fifty Eight Thousand Five Hundred Eighty Nine Only.							
<u>Our Bankers :</u> 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%		52,311.43	3,138.69	3,138.69
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