

## TAX INVOICE

Original

<b>MAMTA TRADERS</b> 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. <b>MT/24-25/42</b>		Dated <b>16/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /05/2024</b>			
<b>Buyer</b> <b>MOHAN KIRANA STORE-NEEMKA THANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		Despatch Through <b>JAI DURGA</b>		Delivery Station <b>NEEM KA THANA</b>			
		Broker					
IRN No <b>71a43ed634632e8c58b44b608bdcd72efd56401c b39fabb1a83a0bf229c95cfe</b>		ACK No <b>172415003694802</b>		Date : 5/16/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  108.0/3	08021200	3.00	108.00	575.89	12.00	62,196.43
		Total	<b>3</b>	<b>108</b>	Total	62,196.43	
<b>Other Charges</b> MAJDURI 240.00				Other Charges 240.19 CGST TAX 3,746.19 SGST TAX 3,746.19 <b>Net Amount 69,929.00</b>			
Amount In Words <b>Rupees Sixty Nine Thousand Nine Hundred Twenty Nine Only.</b>							
<b>Our Bankers :</b> 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%		62,436.43	3,746.19	3,746.19
<b>Remarks:</b>							

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