

## 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 : <b>08BDPPA7845A1ZM</b> Pan No : <b>BDPPA7845A</b>		Invoice No. <b>MT/23-24/1356</b>		Dated <b>20/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /03/2024</b>			
<b>Buyer</b> <b>VRINDA ENTERPRISES</b> AB-9, BASEMENT, NIRMAN NAGAR, AJMER ROAD, DCM/JAIPUR, Jaipur, Rajasthan <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302019 GSTIN : <b>08AAKPH9235N1Z4</b> PAN No. <b>AAKPH9235N</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	5.00	876.19	5.00	4,380.95
		Total	<b>1</b>	<b>5</b>	Total	4,380.95	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		109.52	
				SGST TAX		109.52	
				<b>Net Amount</b>		<b>4,600.00</b>	
Amount In Words <b>Rupees Four Thousand Six Hundred Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		080132	CGST 2.5%+SGST 2.5%		4,380.95	109.52	109.52
<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