

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/23-24/1327		Dated 28/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 28 /02/2024			
Buyer A ONE-KOTA		Despatch Through		Delivery Station NONE			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 24.0/4	08062010	4.00	24.00	142.86	5.00	3,428.57
		Total	4	24	Total	3,428.57	
Other Charges				Other Charges		0.01	
				CGST TAX		85.71	
				SGST TAX		85.71	
				Net Amount		3,600.00	
Amount In Words Rupees Three Thousand Six Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08062010	CGST 2.5%+SGST 2.5%		3,428.57	85.71	85.71
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