

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/23-24/1358		Dated 24/03/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 24 /03/2024				
Buyer MEWA FRESH-JAIPUR		Despatch Through		Delivery Station JAIPUR				
JAIPUR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08BFUPT2354A1Z8 PAN No. BFUPT2354A		Broker Hari Om Khandelwal Ji						
IRN No 43953f5d94c5d359a368f96103c0337e47da55d90bc72973eea45c51d9b263d0		ACK No 172414681807762		Date : 3/28/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ANJEER 6.0	08042090	1.00	6.00	669.64	12.00	4,017.86	
		Total	1	6	Total	4,017.86		
Other Charges				Other Charges 0.00 CGST TAX 241.07 SGST TAX 241.07 Net Amount 4,500.00				
Amount In Words Rupees Four Thousand Five Hundred Only.								
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08042090		CGST 6.0%+SGST 6.0%		4,017.86	241.07	241.07
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