

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/23-24/1352		Dated 15/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 15 /03/2024			
Buyer Jitender Parmar-rajkot		Despatch Through		Delivery Station NONE			
State : Gujarat Code : 24 GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	4.00	64.00	285.71	5.00	18,285.72
		Total	4	64	Total	18,285.72	
Other Charges				Other Charges		-0.01	
				IGST TAX		914.29	
				Net Amount		19,200.00	
Amount In Words Rupees Nineteen Thousand Two Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value		IGST Value
		080132	IGST 5.0%		18,285.72		914.29
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