

## 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/23-24/1344</b>		Dated <b>03/03/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>03 /03/2024</b>													
<b>Buyer</b> <b>PANSARI TRADING COMPANY-SIKANDRA</b> 01Sikandra, Sikandra Chaoraha  <b>SIKANDRA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303313 <b>GSTIN :</b> 08ABTPJ9121H1ZB <b>PAN No.</b> ABTPJ9121H		Despatch Through <b>ARAVLI</b>		Delivery Station <b>SIKANDRA</b>													
		Broker															
IRN No <b>1ace4b219314f1ba5184663c2e4a1be1dc15b5a29ac14c3f6ddb018f189a46ae</b>		ACK No <b>172414554542835</b>		Date : 3/7/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Badam  12.0	08021200	1.00	12.00	473.21	12.00	5,678.57										
		Total	<b>1</b>	<b>12</b>	Total	5,678.57											
<b>Other Charges</b> MAJDURI 50.00				Other Charges 50.01 CGST TAX 343.71 SGST TAX 343.71 <b>Net Amount 6,416.00</b>													
Amount In Words <b>Rupees Six Thousand Four Hundred Sixteen Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,728.57</td><td>343.71</td><td>343.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	5,728.57	343.71	343.71
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<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