

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/23-24/1323		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer JAIN KIRANA BHANDAR-BEAWER 13/20, GOPAL JI MOHALLA, BEAWAR, Ajmer, Rajasthan BEAWER State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08ABWPJ5722H1Z9 PAN No. ABWPJ5722H		Despatch Through Jk Transport		Delivery Station BEAWER			
		Broker SONU SHARMA					
IRN No 53a3dccaafd8d54775ad00f6e5156bbc06763c158ec1265186e6c9d48c28d8ed		ACK No 172414479369399		Date : 2/26/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI	090619	6.00	72.00	214.29	5.00	15,428.57
		Total	6	72	Total	15,428.57	
Other Charges MAJDURI 160.00				Other Charges CGST TAX SGST TAX Net Amount		160.01 389.71 389.71 16,368.00	
Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Eight Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090619	CGST 2.5%+SGST 2.5%		15,588.57	389.71	389.71
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