TAX INVOICE

MAMTA TRADERS			Invoice No. MT/23-24/1325		Dated	Dated 26/02/2024			
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			rder No.			Order Da	ite		
Phone: 7023511965			Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500			B B				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08BDPPA7845A1ZM Pan No: BDPPA7845	5A					26 /02/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
SHREE MAHARANI TRADING COMPANY-PARBATSAR				GLOB	E ROADLIN	E		PARBATSAR	
PARBATSAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered	Е	roker						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA 5%		08013100	1.00	6.40	952.38	5.00	6,095.24	
		Т	otal	1	6.400	Total		6,095.24	
Other Charges					Other Cha	-	_	0.00	
					CGST TAX SGST TAX			152.38	
							152.38		
					Net Amou	ınt		6,400.00	
Amount	In Words Rupees Six Thousand Four Hundred Only.								
		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK A/C No.: 59270000000014 IFSC CODE: HDFC0006418 0801310		08013100			6,095.24	152.38			
Davids.									
Rema	IFKS:								

<u>Terms :</u>	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory