

## 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/23-24/1308</b>		Dated <b>21/02/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>21 /02/2024</b>													
<b>Buyer</b> <b>JAGDISH KUMAR SURESH KUMAR-BHATINDA</b> JAGDISH KUMAR SURESH KUMARBATHINDA, SHOP NO 5327 SIRKI BAZAR <b>BHATINDA</b> State : Punjab      Code : 03 Pincode : 151001 GSTIN : 03AAAFJ8741P1Z2      PAN No. AA AFJ8741P		Despatch Through		Delivery Station <b>BHATINDA</b>													
		Eway Bill No. <b>791406907353</b>															
		Broker <b>Balaji Broker</b>															
IRN No <b>6f5c37a60ddcc87cecb8062b65e08ebf87a855c5db63d89da9149e556351d0a0</b>		ACK No <b>172414447732202</b>		Date : 2/21/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA 5%	08013100	7.00	70.00	809.52	5.00	56,666.67										
		Total	<b>7</b>	<b>70</b>	Total	56,666.67											
<b>Other Charges</b> MAJDURI 100.00				Other Charges 100.00 IGST TAX 2,838.33 <b>Net Amount 59,605.00</b>													
Amount In Words <b>Rupees Fifty Nine Thousand Six Hundred Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>08013100</td> <td>IGST 5.0%</td> <td>56,766.67</td> <td></td> <td>2,838.33</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013100	IGST 5.0%	56,766.67		2,838.33
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08013100	IGST 5.0%	56,766.67		2,838.33													
<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