

## 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/24-25/33</b>		Dated <b>03/05/2024</b>				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>03 /05/2024</b>				
Buyer <b>JAIN KIRANA-NIWAI</b>		Despatch Through <b>SHIVRAJ</b>		Delivery Station <b>NIWAI</b>				
NIWAI State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker <b>Ankit</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam  12.0	08021200	1.00	12.00	446.43	12.00	5,357.14	
		Total	<b>1</b>	<b>12</b>	Total	5,357.14		
Other Charges				Other Charges		0.00		
				CGST TAX		321.43		
				SGST TAX		321.43		
				Net Amount		6,000.00		
Amount In Words <b>Rupees Six Thousand Only.</b>								
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08021200		CGST 6.0%+SGST 6.0%		5,357.14	321.43	321.43
<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