

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/23-24/1296		Dated 17/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer DINESH GENERAL STORE-BAZARIA		Despatch Through NAGAOURI		Delivery Station BAZARIA			
BAZARIA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker ANIL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA 4.0	080251	1.00	4.00	839.29	12.00	3,357.14
		Total	1	4	Total	3,357.14	
Other Charges MAJDURI 100.00				Other Charges 100.00 CGST TAX 207.43 SGST TAX 207.43 Net Amount 3,872.00			
Amount In Words Rupees Three Thousand Eight Hundred Seventy Two Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		080251	CGST 6.0%+SGST 6.0%		3,457.14	207.43	207.43
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