

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/23-24/1315		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer MANISH & COMPANY-MERTA CITY 01, 01, SHOP OF AMAR BAKRA KAMETHI, MANAK CHOWK, MANAK CHOWK, Nagaur, Rajasthan MERTA CITY State : Rajasthan Code : 08 Pincode : 341510 GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L		Despatch Through RAJAWAT		Delivery Station MERTA CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 72.0/2	08021200	2.00	72.00	482.14	12.00	34,714.29
		Total	2	72	Total	34,714.29	
Other Charges				Other Charges		-0.01	
				CGST TAX		2,082.86	
				SGST TAX		2,082.86	
				Net Amount		38,880.00	
Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Only.							
<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%		34,714.29	2,082.86	2,082.86
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