

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/23-24/1307		Dated 20/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 20 /02/2024			
Buyer Bairanq-parbatsahr		Despatch Through		Delivery Station NONE			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	4.00	714.29	5.00	2,857.14
2	Badam 2.0	08021200	1.00	2.00	803.57	12.00	1,607.14
		Total	2	6	Total	4,464.28	
Other Charges				Other Charges 0.00 CGST TAX 167.86 SGST TAX 167.86 Net Amount 4,800.00			
Amount In Words Rupees Four Thousand Eight Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		080132	CGST 2.5%+SGST 2.5%		2,857.14	71.43	71.43
		08021200	CGST 6.0%+SGST 6.0%		1,607.14	96.43	96.43
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