

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/23-24/1299		Dated 17/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer BHERU DHAR JAIN-MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through GLOBE ROADLINE		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker LOHIYA BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI	090619	2.00	24.00	285.71	5.00	6,857.14
		Total	2	24	Total	6,857.14	
Other Charges				Other Charges 0.00 CGST TAX 171.43 SGST TAX 171.43 Net Amount 7,200.00			
Amount In Words Rupees Seven Thousand Two 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
		090619	CGST 2.5%+SGST 2.5%		6,857.14	171.43	171.43
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