

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/23-24/1318		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer MARWAR BAT BHANDAR-DUDU		Despatch Through SHYAMDHANI		Delivery Station DUDU			
DUDU State : Rajasthan Code : 08							
GSTIN : Unknown		Broker Ankit					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 12.0	08021200	1.00	12.00	486.61	12.00	5,839.29
		Total	1	12	Total	5,839.29	
Other Charges MAJDURI 30.00				Other Charges 30.39 CGST TAX 352.16 SGST TAX 352.16 Net Amount 6,574.00			
Amount In Words Rupees Six Thousand Five Hundred Seventy Four Only.							
Our Bankers : 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%		5,869.29	352.16	352.16
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