

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/24-25/58 | | Dated 04/06/2024 | | | | |
| | | Order No. | | Order Date | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | |
| | | Despatch Document No: | | Dated 04 /06/2024 | | | | |
| Buyer SHIV POOJA TRADING COMPANY-DNG G-4, BARAHAJI KI GALI, HOUSE NO 29, DEENA NATHJI KI GALI, CHANDPOLE JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABYPA7950L1ZX PAN No. ABYPA7950L | | Despatch Through | | Delivery Station JAIPUR | | | | |
| | | | | | | | | |
| | | Broker | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Badam 1000.0/40 | 08021200 | 40.00 | 1,000.00 | 223.21 | 12.00 | 223,214.30 | |
| | | Total | 40 | 1,000 | Total | 223,214.30 | | |
| Other Charges | | | | Other Charges | | -0.02 | | |
| | | | | CGST TAX | | 13,392.86 | | |
| | | | | SGST TAX | | 13,392.86 | | |
| | | | | Net Amount | | 250,000.00 | | |
| Amount In Words Rupees Two Lakh Fifty Thousand 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% | | 223,214.30 | 13,392.86 | 13,392.86 | |
| 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