TAX INVOICE

MAMTA TRADERS	Ir	nvoice No.	M	Г/24-25/35	Dated	06/05/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR	C	order No.			Order Da	ate		
Phone: 7023511965	Т	ruck No			Mode/Te	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500	_) t - l- D		NI	Datad		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	INO:	Dated	06	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845					Dalivani		7 7 0 3 7 2 0 2 4	
TANISHQ COLLECTION-SHAHPURA		espatch T	hrough		Delivery	Station	SHAHPURA	
164, ward no 9, opp post office, kumawat colony, shahpura,jaipur,								
Jaipur, RajasthanSHAHPURAState: RajasthanCode: 08Pincode:303103		Broker						
GSTIN: 08BIBPK8685B1Z5	1	JI OKCI	1			1 1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KISMIS		08062010	2.00	20.00	476.19	5.00	9,523.81	
Other Charges	1	- otal	2	20 Other Cha			9,523.81 -0.01 238.10	
		SGST TAX						
				Net Amou			10,000.00	
Amount In Words Rupees Ten Thousand Only.							-,	
Our Bankers:	HSN Code	Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014				Value	Value	Value		
IFSC CODE: HDFC0006418	08062010	CGST 2	2.5%+SGS	ST 2.5%	9,523.81	238.10	238.10	
Remarks:								

<u>Terms :</u>	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory