

## TAX INVOICE

Original

<b>MAMTA TRADERS</b> 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 : <b>08BDPPA7845A1ZM</b> Pan No : <b>BDPPA7845A</b>		Invoice No. <b>MT/23-24/1338</b>		Dated <b>01/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>01 /03/2024</b>			
Buyer <b>MUKESH PANDIT-ALWAR</b>		Despatch Through		Delivery Station <b>NONE</b>			
State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  24.0	08021200	1.00	24.00	535.71	12.00	12,857.14
		Total	<b>1</b>	<b>24</b>	Total	12,857.14	
Other Charges				Other Charges      0.00 CGST TAX      771.43 SGST TAX      771.43 <b>Net Amount      14,400.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Only.</b>							
<u>Our Bankers :</u> 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%		12,857.14	771.43	771.43
<b>Remarks:</b>							

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