

## 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 : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. <b>MT/23-24/1284</b>		Dated <b>14/02/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>14 /02/2024</b>													
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY-CHITOR</b> OSAWA, BUS STAND  <b>CHITTORGARH</b> State : Rajasthan Code : 08 Pincode : 312613 GSTIN : 08AFXPG2529J1ZZ PAN No. AFXPG2529J		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>CHITTORGARH</b>													
		Broker <b>Pradeep Ji</b>															
IRN No <b>5c2de0b7a1fcd389d5cb30ff4a293a6ac3a70e437b66e20439dd60fcece3f4ed</b>		ACK No <b>172414409267007</b>		Date : 2/14/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DALCHINI	090619	2.00	20.00	276.19	5.00	5,523.81										
		Total	<b>2</b>	<b>20</b>	Total	5,523.81											
<b>Other Charges</b> MAJDURI 80.00				Other Charges 79.99 CGST TAX 140.10 SGST TAX 140.10 <b>Net Amount 5,884.00</b>													
Amount In Words <b>Rupees Five Thousand Eight Hundred Eighty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090619</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,603.81</td> <td>140.10</td> <td>140.10</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090619	CGST 2.5%+SGST 2.5%	5,603.81	140.10	140.10
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090619	CGST 2.5%+SGST 2.5%	5,603.81	140.10	140.10													
<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