

## 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/23-24/1320</b>		Dated <b>26/02/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>26 /02/2024</b>	
<b>Buyer</b> <b>BANSAL TRADERS-JAIPUR</b> AA-2, RAJDHANI KRISHI MANDI, KUKARKHEDA, ROAD NO. 9, VKI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302023 GSTIN : <b>08CPIPD4159Q1ZA</b> PAN No. <b>CPIPD4159Q</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  1000.0/40	08021200	40.00	1,000.00	357.14	12.00	357,142.90
		Total	<b>40</b>	<b>1,000</b>	Total		357,142.90

<b>Other Charges</b>	Other Charges	-0.04
	CGST TAX	21,428.57
	SGST TAX	21,428.57
	<b>Net Amount</b>	<b>400,000.00</b>

Amount In Words **Rupees Four Lakh 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%	357,142.90	21,428.57	21,428.57

**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