

## 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/24-25/36</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /05/2024</b>			
Buyer <b>HSM TECHNOCRAFTS-JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AALFH2645F1ZD PAN No. AALFH2645F		Broker					
IRN No <b>fb6e9dd41994b09e82b9bc600b47c6a945930a6a46f32cfeab5c6a1a738eddd2</b>		ACK No <b>172414948951429</b>		Date : 5/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA 5%	08013100	1.00	18.48	1,123.81	5.00	20,768.00
		Total	<b>1</b>	<b>18.480</b>	Total	20,768.00	
Other Charges				Other Charges		-0.40	
				CGST TAX		519.20	
				SGST TAX		519.20	
				Net Amount		21,806.00	
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Six 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
		08013100	CGST 2.5%+SGST 2.5%		20,768.00	519.20	519.20
<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