

TAX INVOICE

Original

MAMTA TRADERS 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. MT/23-24/1332		Dated 01/03/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 01 /03/2024																							
Buyer HANUMAN TRADING CO.-SURAJPOLE H-9, SURAJPOL, ANAJ MANDI, JAIPUR, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ASLPG9688B2ZA PAN No. ASLPG9688B		Despatch Through		Delivery Station JAIPUR																							
		Broker RAKESH JI																									
IRN No 04c544c0c56d388fd466da5f5492d4e908807d2d6b66ac35e9f47b93eae6f7ca		ACK No 172414511130961		Date : 3/1/2024 00:00:00																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Badam	08021200	1.00	21.00	691.96	12.00	14,531.25																				
	21.0																										
2	CASHEW	080132	1.00	21.00	738.10	5.00	15,500.00																				
3	PISTA	080251	7.00	70.00	848.21	12.00	59,375.00																				
	70.0/7																										
		Total	9	112	Total	89,406.25																					
Other Charges				Other Charges		-0.01																					
				CGST TAX		4,821.88																					
				SGST TAX		4,821.88																					
				Net Amount		99,050.00																					
Amount In Words Rupees Ninety Nine Thousand Fifty Only.																											
<u>Our Bankers :</u> 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>14,531.25</td> <td>871.88</td> <td>871.88</td> </tr> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,500.00</td> <td>387.50</td> <td>387.50</td> </tr> <tr> <td>080251</td> <td>CGST 6.0%+SGST 6.0%</td> <td>59,375.00</td> <td>3,562.50</td> <td>3,562.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,531.25	871.88	871.88	080132	CGST 2.5%+SGST 2.5%	15,500.00	387.50	387.50	080251	CGST 6.0%+SGST 6.0%	59,375.00	3,562.50	3,562.50
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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