TAX INVOICE

MAMTA TRADERS			Invoice No. MT/24-25/23			Dated	Dated 17/04/2024		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		(Order No.			Order Da	Order Date		
Phone: 7023511965			Truck No			Mode/Terms Of Payment			
FASSAI: FSSAI NO :12221026000500			D			D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 17 (04/2024			
GSTIN	I: 08BDPPA7845A1ZM Pan No: BDPPA7845					17 /04/2024			
Buyer		[Despatch Through			Delivery Station			
Tanis	shq-shahpura							NONE	
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown	-	Broker		I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS		08062010	2.00	20.00	285.71	5.00	5,714.29	
	10.0,10.0								
			Total	2	20	Total		5,714.29	
Other Charges			_		Other Cha	rges		-0.01	
-			CGST TAX			X			
					SGST TA	X		142.86	
					Net Amou	ınt		6,000.00	
	In Words Rupees Six Thousand Only.								
		HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 080620		00000010	010 CGST 2.5%+SG					Value	
		08062010			51 2.5%	5,714.29	142.86	142.86	
Remarks:									

<u>Terms</u> :	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory