

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/23-24/1349		Dated 13/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /03/2024			
Buyer Mahesh Kirana Store degana Degana State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station DEGANA			
		Broker LOHIYA BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 24.0	08021200	1.00	24.00	535.71	12.00	12,857.14
		Total	1	24	Total	12,857.14	
Other Charges				Other Charges		0.00	
				CGST TAX		771.43	
				SGST TAX		771.43	
				Net Amount		14,400.00	
Amount In Words Rupees Fourteen Thousand Four Hundred 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%		12,857.14	771.43	771.43
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