

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/23-24/1351		Dated 13/03/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 13 /03/2024													
Buyer Kothari Kirana Store-dhuni		Despatch Through		Delivery Station NONE													
State : Rajasthan Code : 08 GSTIN : Unknown		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Badam 12.0	08021200	1.00	12.00	446.43	12.00	5,357.14										
		Total	1	12	Total	5,357.14											
Other Charges MAJDURI 60.00				Other Charges 59.80 CGST TAX 325.03 SGST TAX 325.03 Net Amount 6,067.00													
Amount In Words Rupees Six Thousand Sixty Seven 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>5,417.14</td> <td>325.03</td> <td>325.03</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	5,417.14	325.03	325.03
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08021200	CGST 6.0%+SGST 6.0%	5,417.14	325.03	325.03													
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