

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/23-24/1322		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer KHANIYALAL KILSAHCHAND-REWARI KATLA BAZAR, KATLA BAZAR, REWARI, Rewari, Haryana REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		Despatch Through JAIPUR NEEMRANA		Delivery Station REWARI			
		Broker SAHIL JI					
IRN No 056a174482da1314d2cf6b8b5256084eca7258b639fc89792721b0f73d8a49ec		ACK No 172414478625818		Date : 2/26/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA 5%	08013100	2.00	20.00	590.48	5.00	11,809.52
		Total	2	20	Total	11,809.52	
Other Charges MAJDURI 50.00				Other Charges 50.50 IGST TAX 592.98			
				Net Amount 12,453.00			
Amount In Words Rupees Twelve Thousand Four Hundred Fifty Three Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value		IGST Value
		08013100	IGST 5.0%		11,859.52		592.98
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