

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/23-24/1294		Dated 17/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer GANPATI TRADING COMPANY-JAIPUR 39-40, baraha ji ka chowk, Kamdharon Ki Gali, Chokri Purani Basti, Gangori Bazar, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AVCPM1911D1Z2 PAN No. AVCPM1911D		Despatch Through		Delivery Station JAIPUR			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 12.0	08021200	1.00	12.00	486.61	12.00	5,839.29
		Total	1	12	Total	5,839.29	
Other Charges				Other Charges		-0.01	
				CGST TAX		350.36	
				SGST TAX		350.36	
				Net Amount		6,540.00	
Amount In Words Rupees Six Thousand Five Hundred Forty 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%		5,839.29	350.36	350.36
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