

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/24-25/37		Dated 10/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /05/2024			
Buyer HSM TECHNOCRAFTS-JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AALFH2645F1ZD PAN No. AALFH2645F		Broker					
IRN No 9a2d80a2abceb9f679aa2ed263747b5a97f496155 03cc5a135f0c970db818562		ACK No 172414965162855		Date : 5/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA 5%	08013100	1.00	11.90	952.38	5.00	11,333.33
		Total	1	11.900	Total	11,333.33	
Other Charges				Other Charges		0.01	
				CGST TAX		283.33	
				SGST TAX		283.33	
				Net Amount		11,900.00	
Amount In Words Rupees Eleven Thousand Nine Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08013100	CGST 2.5%+SGST 2.5%		11,333.33	283.33	283.33
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