

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/24-25/45		Dated 21/05/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 21 /05/2024	
Buyer DEEPAK KIRANA STORE-FATEHPUR WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08ALOPD7503J1ZY PAN No. ALOPD7503J		Despatch Through		Delivery Station FATEHPUR	
		Broker Pradeep Ji			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 108.0/3	08021200	3.00	108.00	468.75	12.00	50,625.00
		Total	3	108	Total	50,625.00	

Other Charges MAJDURI 240.00	Other Charges 240.20 CGST TAX 3,051.90 SGST TAX 3,051.90 Net Amount 56,969.00
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Amount In Words **Rupees Fifty Six Thousand Nine Hundred Sixty Nine 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%	50,865.00	3,051.90	3,051.90

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