

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/23-24/1270		Dated 10/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2024			
Buyer HSM TECHNOCRAFTS-JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AALFH2645F1ZD PAN No. AALFH2645F		Broker					
IRN No 9bbfcf4dc2e3eca6a39b98040d843ea38d1b6f098a204eb6c1de86470d163870		ACK No 172414383550867		Date : 2/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA 5%	08013100	1.00	8.00	942.86	5.00	7,542.86
		Total	1	8	Total	7,542.86	
Other Charges				Other Charges		0.00	
				CGST TAX		188.57	
				SGST TAX		188.57	
				Net Amount		7,920.00	
Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%		7,542.86	188.57	188.57
<u>Remarks:</u>							

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