TAX INVOICE

, , ,	ated 19/02/2024
C 5 DLOT NO 29 DALA IL TOMED DADALIA IL KL. Order No.	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Order No.	Order Date
Phone: 7023511965 Truck No Mo	lode/Terms Of Payment
FASSAI: FSSAI NO :12221026000500	CREDIT
State: Rajasthan State Code: 08 Despatch Document No: Date Code: 08 Despatch Date Code: 08 Despatch Document No: Date Code: 08 Despatch Document No: Date Code: 08 Despatch Date Code: 08 Despatch Document No: Da	Dated 19 /02/2024
	Delivery Station
JAIN KIRANA BHANDAR-BEAWER 13/20, GOPAL JI MOHALLA, BEAWAR,	BEAWER
Ajmer, Rajasthan	
BEAWER State: Rajasthan Code: 08 Pincode: 305901	
GSTIN: 08ABWPJ5722H1Z9 PAN No. ABWPJ5722H Broker SONU SHARMA	
IRN No 63c28d7250f326299435adc298a75dba0308dd38	Date: 2/19/2024 00:00:00
SNo. Description Of Goods HSN Code Qty Weight	Rate GST Amount
1 DALCHINI 090619 4.00 40.00 1	143.81 5.00 5,752.38
Total 4 40 Total Other Charges Other Charges	
MAJDURI CGST TAX	145.81
80.00 SGST TAX	145.81
Net Amount	6,124.00
Amount In Words Rupees Six Thousand One Hundred Twenty Four Only.	5,1255
Our Bankers: HSN Code Tax Description Asses	essable CGST SGST
HDFC BANK A/C No. : 5927000000014	
IFSC CODE : HDFC0006418 090619 CGST 2.5%+SGST 2.5% 5,8	,832.38 145.81 145.81
Remarks:	

<u>Terms :</u>	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory