TAX INVOICE

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MAMTA TRADERS		Invoice No	. M	Г/24-25/60	Dated	10/06/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No. Orde			Order Da	rder Date		
Phone: 7023511965		Truck No			Mode/Te	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500	-						CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch I	Document	: No:	Dated	10	/06/2024	
Buyer		Despatch -	Through		Delivery	Station		
MADHU TRADERS		Doopaton	·····oug··		,		JAIPUR	
	Code : 08	Eway Bill N	Vo. 761	434555518	3			
Pincode: 302013 GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7		Broker						
		ACK No 172415164838732			Date :	Date: 6/10/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	30.00	1,500.00	500.89	12.00	751,339.35	
Other Charges MAJDURI		Total	30	1,500 Other Cha	-		751,339.35 599.93 45,116.36	
600.00							45,116.36	
Amount In Words Rupees Eight Lakh Forty Two Thousand One Hundre			·			842,172.00		
Our Bankers :	HSN Cod				Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 0802120		V		Value	Value	Value		
				751,939.35	45,116.36	45,116.36		
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