TAX INVOICE

MAMTA TRADERS		Invoice No. MT/23-24/1340		Dated	Dated 03/03/2024		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR	•	Order No.			Order Da	ite	
Phone: 7023511965	-	Truck No			Mode/Te	rms Of Pay	
FASSAI: FSSAI NO :12221026000500	-	D D		N.I.	Datad		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.3	/03/2024
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845							/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHA RANI TELECOM-HATHRAS							NONE
State: Rajasthan C	Code: 08						
GSTIN: Unknown		Broker		I	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Badam		08021200	1.00	48.00	446.43	12.00	21,428.57
48.0							
		Total	1	48	Total		21,428.57
Other Charges		Other Char					
				CGST TA			1,285.71
				SGST TA			1,285.71
Amount In Words Rupees Twenty Four Thousand Only.				Net Amou	ınt		24,000.00
	LICNIC	- T D		Т	,	0007	CCCT
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 08021200				21,428.57	1,285.71	1,285.71	
					-		
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