TAX INVOICE

			177	IIIVOICE					- 3	
MAMTA TRADERS			Invoice No.	MT/2	23-24/135	7 Dated	23/03	/2024		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR				Order No. Order Date						
Phone: 7023511965				Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500							D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			.Δ	Despatch Document No:			Dated	2	23 /03/2024	
Buyer				Despatch T	hrough		Delivery	Station		
JAGDISH KUMAR SURESH KUMAR-BHATINDA							BHATINDA			
	H KUMAR SURESH									
	BATHINDA, SHOP NO 5327 SIRKI									
BAZAR BHATINDA State: Punjab Code: 03 Pincode: 151001										
GSTIN: 03AAAFJ8741P1Z2 PAN No. AAAFJ8741P		741P	Broker Balaji Broker							
IRN No	2728243b9599c11ba151065 bb9c53cddc819f8ecef46eb		60ce	ACK No 17	241465	9895234	Date :	3/23/202	24 00:00:00	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAKHANA 5%			08013100	1.00	57.50	785.71	5.00	45,178.57	
Other	Charges			Total	1	57.500 Other Ch	arges		45,178.57 0.50 2,258.93	
				Net Amount			unt	47,438.00		
Amount In Words Rupees Forty Seven Thousand Four Hundred Thirty							1		<u> </u>	
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014					Assessable Value		IGST Value			
		0801310	0 IGST 5.	0%		45,178.57		2,258.93		
Acilia	1 N3.									

<u>Terms :</u>	For MAMTA TRADERS
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.	
	Authorised Signatory