TAX INVOICE

MAMTA TRADERS			nvoice No.	M	Г/24-25/34	Dated	Dated 06/05/2024		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		(Order No.		Order Date				
Phone: 7023511965			Truck No Mode/Terms Of Payment						
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08			bespaich D	ocument	INO.	Dated	06	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			Doonatah T	hrough		Delivery		, , -	
Buyer MADHU TRADERS			Despatch Through Delivery Station JAIPUR						
JAIPUR State: Rajasthan Code: 08									
Pincode: 302013			D 1						
GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	30.00	1,500.00	133.93	12.00	200,892.90	
	1500.0/30								
		-	Total	30	1,500	Total	;	200,892.90	
Other Charges			<u>l</u>		Other Cha	irges		-0.04	
			CGST TAX			,			
					SGST TA	X		12,053.57	
A	la Warda D. T. L. L. T. L. E. T. L. L. G.		Net Amou		ınt	nt 225,000.00			
Amount In Words Rupees Two Lakh Twenty Five Thousand Only.					Г			0007	
		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120				200,892.90	12,053.57	Value 12,053.57			
5552.25					_50,002.00	. =,000.07	, =,000.07		
Remarks:									
ICHIGI RS.									

<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