TAX INVOICE

MAMTA TRADERS		nvoice No.	M	Γ/24-25/43	Dated	16/05/	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							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch D	ocument	No:	Dated	16	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HARISH ENTERPRISES-KUCHAMAN CITY		- oopa					KUCHAWAN	
	Code : 08				-			
GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9	517D	Broker F	RAMRAKH	JI				
IRN No be93889b66c0d8fa4b946a5125f7dd38c4c27277 15bb62122a6dcad2b6ff30f7		ACK No 172415003707364			Date :	Date: 5/16/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CASHEW		080132 Total	1.00	10.00	704.76	5.00	7,047.62	
Other Charges		Total	1	Other Cha	ırges		30.50 176.94	
MAJDURI					176.94			
30.00				Net Amount				
Amount In Words Rupees Seven Thousand Four Hundred Thi	irty Two O	nly.		Net Amot	4111		7,432.00	
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 080132		\		Value	Value	Value		
				ST 2.5%	7,077.62		176.94	
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