TAX INVOICE

MAMTA TRADERS		oice No.	M	Γ/24-25/13		10/04/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR	Orc	Order No.			Order Da	Order Date		
Phone: 7023511965	Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500	_			N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A	Des	spatch L	ocument	No:	Dated	10	/04/2024	
Buyer			hrough		Delivery	Station		
PIYUSH AND COMPANY-ALWAR		JP TRANSPORT			ALWAR			
PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan								
All al a series and a series an								
ALWAR State : Rajasthan Code : Pincode : 301001		1						
GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D	Bro	oker						
IRN No 312fa1eea948b4bc239a058272f95dc75deb5834 bee825c1229ebe0e7a611575	ACI	K No 17	72414778	8344774	Date :	4/10/2024	00:00:00	
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam	08	021200	1.00	36.00	468.75	12.00	16,875.00	
36.0								
	Tot	al	1		Total		16,875.00	
Other Charges				Other Cha			80.40	
MAJDURI		CGST TAX SGST TAX				· ·		
80.00							1,017.30	
Amount In Words Rupees Eighteen Thousand Nine Hundred Ninety	Only.			Net Amo	unt		18,990.00	
Our Bankers : HSN	Code	Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014		·			Value	Value	Value	
IFSC CODE: HDFC0006418 0802	1200	CGST (6.0%+SGST 6.0%		16,955.00	1,017.30	1,017.30	
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