TAX INVOICE

	iAA	IIIVOICE	1				- 3	
MAMTA TRADERS		Invoice No.	MT/2	23-24/1308			2/2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	Order Date		
Phone: 7023511965		Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500		<u> </u>		N.	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784		Despatch D	Jocument	No:	Dated	:	21 /02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
JAGDISH KUMAR SURESH KUMAR-BHATINDA JAGDISH KUMAR SURESH		_ copuscag.			BHATINDA			
KUMARBATHINDA, SHOP NO 5327 SIRKI								
BAZAR								
BHATINDA State : Punjab Pincode : 151001	Code: 03	D 1 -						
GSTIN: 03AAAFJ8741P1Z2 PAN No. AAAFJ8	741P	Broker E	Balaji Brol	ker				
IRN No 6f5c37a60ddcc87cecb8062b65e08ebf87a8db63d89da9149e556351d0a0	355c5	ACK No 17	72414447	7732202	Date :	2/21/20	24 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA 5%		08013100	7.00	70.00	809.52	5.00	56,666.67	
		Total	7	70	Total		56,666.67	
Other Charges	*			Other Cha	arges		100.00	
MAJDURI	IGST TAX			(2,838.33			
100.00								
Amount In Words Rupees Fifty Nine Thousand Six Hundred F	Five Only	Net Amount				59,605.00		
		. l		Г	1		LOCT	
Our Bankers : HSN Co HDFC BANK A/C No. : 59270000000014 0801310		de Tax Description			Assessable Value		IGST Value	
		00 IGST 5.0%		56,766.67		2,838.33		
Remarks:								
ACHIAL A.S.								

<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