## **TAX INVOICE**

MAMTA TRADERS		Invoice No. MT/23-24/1359		Dated	Dated 24/03/2024			
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		CREDIT						
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated <b>24 /03/2024</b>		
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845					D !!		7 / 03 / 2024	
Buyer		Despatch Through			Delivery Station			
MAMTA TRADERS  power planet27jaipur, behind hotel  pink palace,vanasthali marg,nr  sindhicamp  JAIPUR State: Rajasthan Code: 08  Pincode: 302006		JAIPUR						
GSTIN: 08AWVPG1950G1ZA PAN No. AWVPG1	950G	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Badam		08021200	100.00	2,500.00	669.64	12.00	1,674,107.25	
2500.0/100 PISTA 420.365/64		080251	64.00	420.37	785.71	12.00	330,286.79	
		Total	164	2,920.370	Total	2.	004,394.04	
Other Charges		Other Charges CGST TAX SGST TAX Net Amount			arges X X	, , ,		
Amount In Words Rupees Twenty Two Lakh Forty Four Thous								
Our Bankers :			Assessable	CGST	SGST			
HDFC BANK A/C No. : 5927000000014				Value	Value	Value		
IFSC CODE: HDFC0006418 0802120 080251				,674,107.25 330,286.79	100,446.44 19,817.21	100,446.44 19,817.21		
Remarks:								
Terms ·					F-	MANTA	TDADEDS	

<u>lerms :</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