TAX INVOICE

				-					
MAMTA TRADERS		Invoice No.	MT/2	23-24/1287	Dated	15/02	2/2024		
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: BDPPA7845A			Despatch Document No: Dated 15 /02/2024						
Buyer			Despatch T	hrough		Delivery	Station		
MAHADEV ENTRPRISES			KAMAL GOODS MADHYA PRADESH						
0, HANUMAN GALI, JAORA, Ratlam,						<u>'</u>			
	n Pradesh								
Jawra State: Madhya Pradesh Code: 23 Pincode: 457226									
GSTIN	: 23CJNPS4343G1Z1 PAN	No. CJNPS4343G	Broker Pradeep Ji						
IRN No ad6b90c1588a1d3757e3425e065f97d061446d14 c6702f281a87475e35c4961d		ACK No 172414414509022 Date: 2/15/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	1.00	25.00	566.96	12.00	14,174.11	
	35.0								
	25.0								
			Total	1		Total		14,174.11	
Other Charges							30.40		
MAJDURI				IGST TAX 1,704.49					
30.00									
Amount In Words Rupees Fifteen Thousand Nine Hundred Nine Only.				Net Amount 15,909.			15,909.00		
			<u> </u>		1	1		T	
Our Bankers:		de Tax De	scription		Assessable Value		IGST		
HDFC BANK A/C No.: 5927000000014 IFSC CODE: HDFC0006418 08021						Value			
IFSC CODE: HDFC0006418 0802120		00 IGST 12.0%		14,204.11		1,704.49			
Rema	Remarks:								
1XCIIIA	ACHIMI ADI								

<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