TAX INVOICE

MAMTA TRADERS			Invoice	No.	MT/2	23-24/1330	5 Dated	01/03/	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								D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			A	Despatch Document No: Dated 01 /03/202					/03/2024		
Buyer					h Tl	hrough		Delivery	Station		
PIYUSH AND COMPANY-ALWAR PLOT NO.18, ITARANA FATAK, ALWAR,				JP TRANSPORT ALWAR							
Alwar, Rajasthan											
ALWAR State: Rajasthan Code: 08 Pincode: 301001		ode : 08									
GSTIN			048D	Broker RAMSINGH JI							
IRN No	47ec7fdccdf3ccf1c70ca16 3ea6f12df824b8fd54b864	84618235166fc72	2cd7e	ACK No	17	2414513	3448907	Date :	3/1/2024	00:00:00	
SNo.	Description Of Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	Badam			0802120	00	1.00	48.00	459.82	12.00	22,071.43	
	48.0										
				Total		1	48	Total		22,071.43	
Other Charges							Other Cha	arges		80.39	
MAJDURI				CGST TAX			X	1,329.09			
80.00			SGST TAX			Χ	1,329.09				
						-	Net Amo	unt		24,810.00	
Amount	t In Words Rupees Twenty Four Th	nousand Eight Hundi	red Ten C	nly.							
Our Bankers : HSN Co			de Tax	Des	cription		Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014						Value	Value	Value			
IFSC CODE: HDFC0006418 0802126		00 CGST 6.0%+SGST 6.0%			22,151.43	1,329.09	1,329.09				
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