TAX INVOICE

MAMTA TRADERS			Invoice No. MT/23-24/1317		Dated	Dated 24/02/2024				
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			Decretal Decrease 111				Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	24 /02/2024			
	: 08BDPPA7845A1ZM Pan No : BDPPA7845								/02/2024	
Buyer			Despatch Through Delivery S				Station			
Kama	al-alwar								NONE	
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		080212	00	1.00	24.00	446.43	12.00	10,714.29	
	24.0									
			Total		1	24	Total	ļ	10,714.29	
Other Charges						Other Cha	arges		-0.01	
-			CGST TAX							
				SGST TAX			X	642.86		
						Net Amo	unt		12,000.00	
Amount	In Words Rupees Twelve Thousand Only.									
Our Bankers:					Assessable Value	CGST	SGST			
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 0802120					Value	Value				
IFSC CODE: HDFC0006418 0802120		0 CGST 6.0%+SGST 6.0%		10,714.29	642.86	642.86				
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