TAX INVOICE

MAMTA TRADERS		Invoice No. MT/24-25/61		1 Dated	Dated 11/06/2024			
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		Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	11	/06/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845							/00/2024	
Buyer		Despatch Ti	hrough		Delivery	Station		
MADHU TRADERS							JAIPUR	
JAIPUR State : Rajasthan Pincode : 302013	Code : 08							
GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7	7702F	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	30.00	750.00	446.43	12.00	334,821.45	
25.0,725.0/29								
		Total	30	750	Total	;	334,821.45	
Other Charges	+			Other Ch	arges		-0.03	
				CGST TA			20,089.29	
		SGST TAX			X	20,089.29		
				Net Amo	unt		375,000.00	
Amount In Words Rupees Three Lakh Seventy Five Thousand	d Only.							
Our Bankers: HSN Coo HDFC BANK A/C No.: 5927000000014 08021200 IFSC CODE: HDFC0006418 08021200				Assessable Value	CGST Value	SGST Value		
		0 CGST 6.0%+SGST 6.0% 3:			334,821.45	20,089.29	20,089.29	
Remarks:								
ACHIGI NO.								

<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