TAX INVOICE

MAMTA TRADERS		Invoice No. MT/23-24/1290		Dated	Dated 17/02/2024			
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	ate		
Phone: 7023511965		Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500	-	Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08	Despatch Document No.			Dated	17	/02/2024		
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Daaratah T	ما بدید ما		Dolivory		, , , , , , , , , , , , , , , , , , , ,	
Buyer TATER TRADERS-MERTACITY	Despatch Through RAJAWAT			_	Delivery Station MERTA CITY			
W/O GYANCHAND TATERMERTA CITY,		NAJAWAI			•	PIERTA CITT		
CHUDIGHARO KA MOHALLA								
MERTA CITY State : Rajasthan Code : 08 Pincode : 341510 98ABJPT9440M1ZU PAN No. ABJPT9440M								
		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESAR		910201	1.00	100.00	178.10	5.00	17,809.52	
100.0								
		Total	-	100	Total		17 000 F0	
		Total	1		Total		17,809.52	
Other Charges				Other Cha				
	SGST TAX							
				Net Amou	ınt		18,700.00	
Amount In Words Rupees Eighteen Thousand Seven Hundred	d Only.						,	
Our Bankers :				Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014		V		/alue	Value	Value		
IFSC CODE: HDFC0006418 910201		CGST 2.5%+SGST 2.5%		17,809.52	445.24	445.24		
Remarks:								
Terms ·					Fo	- MAMTA	TDANEDS	

<u>Terms</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