TAX INVOICE

MAMTA TRADERS			Invoice No. MT/24-25/52 Dated 01/06/2024			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/Terms Of Payment						
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			Datad	CREDIT		
	Rajasthan State Code: 08		Jespatch L	Jocument	NO:	Dated	01	/06/2024	
	I: 08BDPPA7845A1ZM Pan No : BDPPA7845	-		F		Dalivani		700/2024	
Buyer			Despatch 1	nrougn		Delivery	Station	JAIPUR	
	LA INDUSTRIES-JAIPUR ipur, DWARKAPURI, SANJAY							JAII OK	
COLONY,PANIPECH,SHASTRI NAGAR R P									
A ROAD JAIPUR State: Rajasthan Code: 08 Pincode: 302016		Code : 08							
GSTIN		860Q	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	30.00	1,500.00	267.86	12.00	401,785.65	
	1500.0/30								
			Total	30	1,500	Total		401,785.65	
Other	Charges			1	Other Cha			0.07	
Other Charges			CGST TAX				~		
					SGST TA	X		24,107.14	
					Net Amou	ınt		450,000.00	
Amount	t In Words Rupees Four Lakh Fifty Thousand Only.								
		HSN Cod	e Tax De	scription		Assessable Value	CGST Value	SGST	
HDFC BANK A/C No.: 59270000000014 IFSC CODE: HDFC0006418 080212		08021200	00 CGST 6.0%+SGST 6.0%			401,785.65	24,107.14	Value 24,107.14	
000212		00021200		J.0 /0+0GC	7. 0.070	TU 1,700.00	24,107.14	27,107.14	
Rema	wke.		<u> </u>						
Kema	11 N.S.								

<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