## **TAX INVOICE**

MAMTA TRADERS			Invoice No. MT/24-25/50		Dated 23/05/2024				
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			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	23	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			<u> </u>			Dalivani		703/2024	
TATER TRADERS-MERTACITY W/O GYANCHAND TATERMERTA CITY, CHUDIGHARO KA MOHALLA			Despatch Through RAJAWAT			-	Delivery Station  MERTA CITY		
					KAJAWA	•	•	ILICIA CITT	
MERTA CITY         State : Rajasthan         Code : 08           Pincode :         341510           GSTIN :         08ABJPT9440M1ZU         PAN No.         ABJPT9440M			Broker						
IRN No 1338f99c4da03088e4f74aca67df44f74cbce1eee9 e430ea6d99f707105ee1cb		ACK No 172415044814162 Date: 5/23/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	Badam		08021200	1.00	36.00	424.11	12.00	15,267.86	
								,	
	36.0								
			Total	1	36	Total		15,267.86	
Other Charges					Other Cha	ırges		80.40	
MAJDURI			CGST TAX			X	920.87		
80.00					SGST TAX	X		920.87	
			Net Amou		ınt	nt 17,190.00			
Amount	In Words Rupees Seventeen Thousand One Hundred	Ninety O	nly.						
Our Bankers:		HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014  IFSC CODE : HDFC0006418  0802120					Value	Value	Value		
				15,347.86	920.87	920.87			
Rema	rks:								

<u>Terms :</u>	For MAMTA TRADERS
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 18% p.a. will be charged if payment is not made before due date.</li> </ol>	
	Authorised Signatory