TAX INVOICE

	17 17 1						
MAMTA TRADERS	1	nvoice No.	MT/2	23-24/1328	Dated	28/02/	2024
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	ate	
Phone: 7023511965	<u> </u>	Truck No			Mode/Te	rms Of Pay	ment
FASSAI: FSSAI NO :12221026000500					D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch D	ocument	No:	Dated	28	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
FRIENDS MART Friends General StoreOGUMAT KA		•					BAZARIA
TAPARASawai Madhopur, Ranthambhore							
Road							
BAZARIA State : Rajasthan C Pincode : 322001	Code : 08	.					
GSTIN: 08AGFPR1360R3ZR PAN No. AGFPR1	360R	Broker A	NIL JI				
IRN No 9282b1c4776907647eb7ec9f32d6ba0a7188 56f42be151347182da19265e	343ca	ACK No 17	'241449 :	3897773	Date :	2/28/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 CASHEW		080132	1.00	12.00	723.81	Rate 5.00	8,685.71
		000101			723.01	3.00	0,005.71
		Total	1	12	Total		8,685.71
		ıolai	1	Other Cha			29.51
Other Charges				CGST TA	-		29.51
MAJDURI		SGST TAX				217.89	
30.00				Net Amou			9,151.00
Amount In Words Rupees Nine Thousand One Hundred Fifty	One Only.			Het Amot			9,151.00
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 080132		CGST 2.5%+SGST 2.5%		,	Value	Value	Value
				T 2.5% 8,715.71		217.89	217.89
Domonto				<u> </u>			
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