TAX INVOICE

MAMTA TRADERS	Ir	voice No.	MT/2	23-24/1293	Dated	17/0	2/2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Da	Order Date			
Phone: 7023511965	Т	ruck No			Mode/Te	rms Of P	ayment	
FASSAI: FSSAI NO :12221026000500	_				5		CREDIT	
State: Rajasthan State Code: 08	ט	espatch D	ocument	No:	Dated		17 /02/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A							17 /02/2024	
Buyer		espatch T	•		Delivery	Station		
RADHARANI TELECOM AND KIRANA STORE			KANC	HAN CARG	0		HATHRAS	
HATHRAS State: Uttar Pradesh Co Pincode: 204101	de : 09							
GSTIN: 09BQAPG4575K1ZK PAN No. BQAPG45	75K E	roker						
IRN No adc0d42454342812c302ccbdb132b6ccdb16ede 2eced76f53eeb5ddef464be37		ACK No 172414427562049			Date :	Date: 2/17/2024 00:00:00		
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam	(8021200	2.00	96.00	447.32	12.00	42,942.85	
96.0/2	T	otal		96	Total		42,942.85	
	1	otai	2					
Other Charges MAJDURI 160.00				Other Charges IGST TAX			159.81 5,172.34	
		Net Amoun			unt	nt 48,275.00		
Amount In Words Rupees Forty Eight Thousand Two Hundred	Seventy F	ive Only.		T				
Our Bankers : HSN Con HDFC BANK A/C No. : 5927000000014 0802120 IFSC CODE : HDFC0006418 0802120		V		Assessable Value		IGST Value		
				43,102.85		5,172.34		
Actual R3.								

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