TAX INVOICE

MAMTA TRADERS			Invoice N	o. MT/2	23-24/134	Dated	11/03	3/2024	
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			ayment			
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			5	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		11 /02/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A								11 /03/2024	
Buyer			Despatch Through			_	Delivery Station		
	E AGRAWAL DRYFRUITS			KA	MAL GOOD	S	MANSOR		
17MANDSAUR, NAI ABADI,PURANI MANDI KE SAMNE,WARD NO 14									
KL SAM	NL,WARD NO 14								
MANSOR State : Madhya Pradesh Code : 23 Pincode : 458001 458001 PAN No. AEQPG1852E			Broker Pradeep Ji						
IRN No ab067a6fb967d499804d6b3252c9297cc962df82 427d9bdda5c25304535e815c		2df82	ACK No 172414579210762 Date: 3/11/2024 00:00:00						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA 5%		08013100	1.00	8.00	1,038.10	5.00	8,304.76	
			Total	1	8	Total		8,304.76	
Other	Charges				Other Ch	arges		30.50	
MAJDUF			IGST TAX				416.74		
30.00									
			Net Amou			unt	nt 8,752.00		
Amount	In Words Rupees Eight Thousand Seven Hundred Fif	ty Two Or	nly.						
Our Bankers:		de Tax Description			Assessable		IGST		
HDFC BANK A/C No. : 5927000000014					Value		Value		
IFSC CODE: HDFC0006418 08013		0801310	00 IGST 5.0%			8,334.76		416.74	
Remarks:									

<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