TAX INVOICE

	TAX II	NVOICE					Original	
MAMTA TRADERS	Ir	nvoice No.	M	IT/24-25/3	Dated	01/04/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Da	ate			
Phone: 7023511965	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500							CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	01	/04/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784							/04/2024	
Buyer		Despatch Through				Delivery Station		
KASHI RAM MAHENRA KUMAR-RAWATSA		JAGDAMBA MEHTA					RAWATSAR	
RAWATSAR State: Rajasthan Code: 08 Pincode: 335524								
GSTIN: 08ADBPK0461D1Z3 PAN No. ADBPK0461D		Broker Balaji Broker						
IRN No 01d534531d4b0381d305501c0f89d07330995ada 0221bc456477fd7a7960e400		ACK No 172414727012253 Date: 4/3/2024 00:00:0				00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 WALL NUT	(08023200	1.00	12.00	714.29	5.00	8,571.43	
12.0 2 CASHEW		080132	1.00	12.00	676.19	5.00	8,114.29	
	Т	otal	2	24	Total		16,685.72	
Other Charges			Other Charges				79.98	
MAJDURI		CGST TAX						
80.00		SGST TAX			419.15			
		Net Amount				17,604.00		
Amount In Words Rupees Seventeen Thousand Six Hundred		1		1	1		 	
Our Bankers : HSN Co HDFC BANK A/C No. : 5927000000014 0802320 IFSC CODE : HDFC0006418 080132		Va		Assessable Value	CGST Value	SGST Value		
		0 CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		8,571.43	214.29	214.29		
		0031 2.5%+3031 2.5		01 2.5%	8,194.29 204.86		204.86	
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