TAX INVOICE

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MAMTA TRADERS			Invoice I	No. MT	/23-24/92	1 Dated	12/12	2/2023	
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 Paym			ayment			
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			Despate	n Documen	t No:	Dated		12 /12/2023	
Buyer					h Through		Delivery	Station	
ADITYA TRADERS-AGRA 54/A, TRIVENI NAGAR, AGRA, Agra,					SNP 09ABGI	FM6549R12	29		AGRA
Uttar Pradesh									
AGRA State: Uttar Pradesh Code: 09 Pincode: 282005									
GSTIN	: 09ATJPA6392H1ZG	PAN No. ATJPA63	392H	Broker					
IRN No 7830b0e5e4733303159d7e8b9c3235fbda342c40f ec187ae09d035ad878a5f63			12c40f	ACK No 172314016062652 Date: 12/13/2023 00:00:0					
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI			090619	6.00	60.00	214.29	5.00	12,857.14
				Total	6	60	Total	'	12,857.14
Other Charges						Other Ch			160.00
MAJDURI						IGST TA	<		650.86
160.00						Not Amo	unt		10 000 00
Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Eight				Net Amount 13,668.00 Only.					
Our Bankers : HSN Coo			Description		Assessable		IGST		
HDFC BANK A/C No. : 5927000000014			de Tax Description			Value		Value	
		090619	IGST 5.0%			13,017.14		650.86	
Rema	rks:								
	<u></u>								

<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