## **TAX INVOICE**

	IAA	IIIVOICE						
MAMTA TRADERS		Invoice No.	MT/2	23-24/1346		06/03/2	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Da	Order Date			
Phone: 7023511965		Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500		Danis atala D	\ · · · · · · · · ·	NI	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08BDPPA7845A1ZM</b> Pan No: <b>BDPPA7845</b>	5A	Despatch D	ocument	No:	Dated	06	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VARANDAVAN VIJAY GOPAL-KHANDAR 1NEAR GOVT HOSPITAL, NEAR SUBJI			GUNJAN	TRANSPOR	Γ		KHANDAR	
MANDI ROAD								
KHANDAR State : Rajasthan C	Code : 08							
GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2	386M	Broker						
IRN No <b>b63da486e60d32f79f339d0da1d7d4309b03 9cec5f84c3d954c5f9407c98</b>	32b33	ACK No <b>17</b>	'241454	8423238	Date :	3/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	1.00	36.00	465.18	12.00	16,746.43	
							,	
36.0								
		Total	1		Total		16,746.43	
Other Charges				Other Cha			80.39	
MAJDURI				CGST TAX			1,009.59 1,009.59	
80.00				SGST TAX			-	
Amount In Words Rupees Eighteen Thousand Eight Hundred	Forty Six	Only.		Net Amou	int		18,846.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 59270000000014  IFSC CODE : HDFC0006418  0802120				/alue	Value	Value		
				16,826.43	1,009.59	1,009.59		
Remarks:								

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