TAX INVOICE

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MAMTA TRADERS		Invoice No.	MT,	/23-24/343		02/08/2	2023
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Date		
Phone: 7023511965		Truck No			Mode/Te	rms Of Payı	ment
FASSAI: FSSAI NO :12221026000500	_	D D		N.	Datad		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch D	ocument	No:	Dated	02	/08/2023
Buyer		Despatch T	hrough		Delivery	Station	
RAWAT STORE-JAIPUR SHOP NO S1,S2, GANPATI ENCLAVE,							JAIPUR
PREM NAGAR PULIYA, AGRA ROAD,							
JAIPUR, Jaipur, Rajasthan JAIPUR State: Rajasthan C Pincode: 302002	Code: 08						
GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9	384H	Broker					
IRN No 14746388aa3beeb1b658d0881e1f1f096794 9f47242f94e6504072cd26b	00c8d	ACK No 17	'231320	6466872	Date :	8/5/2023	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 WALL NUT		08023200	1.00	8.00	885.71	5.00	7,085.71
							,
8.0							
		Total	1		Total		7,085.71
Other Charges		Other Charges			0.01		
				CGST TAX			177.14 177.14
				Net Amou			
Amount In Words Rupees Seven Thousand Four Hundred For	rty Only.			net Amou	ını		7,440.00
Our Bankers :	HSN Coc	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 0802320				/alue	Value	Value	
				7,085.71	177.14	177.14	
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