TAX INVOICE

MAMTA TRADERS			Invoice No. MT/23-24/1295		Dated 17/02/2024				
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			
FASSAI: FSSAI NO :12221026000500							CASH		
State :	Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN	: 08BDPPA7845A1ZM Pan No : BDPPA7845	5A	17 /02/2024						
Buyer			Despatch Through			Delivery Station			
BABL	J-NAGAR							NONE	
	State: Rajasthan C	Code: 08							
GSTIN	: Unknown		Broker	ı	ı	1	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	1.00	24.00	446.43	12.00	10,714.29	
	24.0								
			Total		24	Total		10 714 00	
	_		ıvıdı	1				10,714.29 -0.01	
Other Charges			Other Char CGST TAX						
					SGST TA			642.86	
					Net Amou			12,000.00	
Amount	In Words Rupees Twelve Thousand Only.				NCt Alliot	4111		12,000.00	
Our Bankers:		HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014					,	Value	Value	Value	
IFSC CODE: HDFC0006418		08021200	00 CGST 6.0%+SGST 6.0%		10,714.29	642.86	642.86		
Remo	rke•								
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