TAX INVOICE

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MAMTA TRADERS		Invoice No.	MT/2	23-24/1301	Dated	19/02/	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	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500		D D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784	5 A	Despatch D	ocument	No:	Dated	19	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VARANDAVAN VIJAY GOPAL-KHANDAR 1NEAR GOVT HOSPITAL, NEAR SUBJI MANDI ROAD		•	_	TRANSPOR	Т		KHANDAR	
KHANDAR State : Rajasthan Pincode : 322025	Code: 08							
GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2	2386M	Broker						
IRN No 8271a813e2c8b33becf81f88dda91a20749c e70a2f4916dd0aa8a90bd98	cb668e	ACK No 17	241443	6725950	Date :	2/19/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Badam		08021200	1.00	36.00	473.21	12.00	17,035.71	
							,	
36.0								
		Total	1	36	Total		17,035.71	
Other Charges				Other Cha	ırges		80.41	
MAJDURI	CGST TAX			X	, and the second			
80.00	SGST TAX			1,026.94				
				Net Amou	ınt		19,170.00	
Amount In Words Rupees Nineteen Thousand One Hundred	Seventy O	nly.						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 080212						Value		
I SC CODE . HDI COUCHO	0002120	U CGST (5.0%+3G3	51 6.0%	17,115.71	1,026.94	1,026.94	
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