## **TAX INVOICE**

			1777						<u> </u>	
MAMTA TRADERS				Invoice No	o. <b>M</b> 1	Γ/24-25/30	Dated	27/04/2	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				Despatch Document No: Date				CREDIT		
State : Ra		e: 08 Pan No: <b>BDPPA7845</b>	5A	Despatch	Document	No:	Dated	27	/04/2024	
Buyer				Despatch Through Delivery Station						
SHIV TRADING-CHITTORGARH Surana Maholla, Gandhi Chowk,				CHITTORGARH						
Chittorgarh, Chittorgarh,										
Rajasthan CHITORGARH State: Rajasthan Code: 08 Pincode: 312001										
GSTIN:	08CVEPA6099J1Z8	PAN No. CVEPA6	099J	Broker	Pradeep Ji	İ				
	dfeaf5b52ddddd7d1924 5a3093a0180bb8f8f33a8		70c73	ACK No 1	172414874	4083207	Date :	4/27/2024	00:00:00	
SNo. D	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 Ba	adam			08021200	1.00	60.00	446.43	12.00	26,785.72	
60	١ ٥									
				Total	1	60	Total		26,785.72	
Other Ch	narges				1	Other Cha	rges		80.40	
MAJDURI							1,611.94			
80.00						SGST TAX	(		1,611.94	
						Net Amou	nt		30,090.00	
Amount In	Words Rupees Thirty Thous	sand Ninety Only.			.1					
Our Bankers :			HSN Cod	de Tax D	escription		ssessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014						/alue	Value	Value		
IFSC CODE: HDFC0006418 08021		0802120	0 CGST 6.0%+SGST 6.0%		26,865.72	1,611.94	1,611.94			
Remarks	<u>s:</u>									

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