TAX INVOICE

MAMTA TRADERS	I	nvoice No.	MT	Γ/24-25/14	Dated	10/04/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Date				
Phone: 7023511965	7	Γruck No			Mode/Te	rms Of Pay		
FASSAI: FSSAI NO :12221026000500							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A		Despatch D	ocument	No:	Dated	10	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
		Jespaich i	•	Jk Transpo	-	Otation	BEAWER	
SANCHETI TEA TRADERS-BEAWER BEAWER State: Rajasthan Co	ode : 08			JK Hullspo				
Pincode : 305901		Broker S	Sardar Ji					
GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P IRN No e3f0252d4b44ad4c0b566aef8bb242a58b198021f		ACK No 172414778349645 Date				: 4/10/2024 00:00:01		
4855a651aafe82d5e1c06ae								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	5.00	60.00	477.68	12.00	28,660.72	
60.0/5								
		Total	5		Total	· · · · · ·	28,660.72	
Other Charges		Other Charges			-	159.80		
MAJDURI		CGST TAX				,		
160.00		SGST TAX			1,729.24			
		Net Amou			nt 32,279.00			
Amount In Words Rupees Thirty Two Thousand Two Hundred S				-	-			
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 08021200				Value	Value	Value		
				28,820.72	1,729.24	1,729.24		
Remarks:								
AND ARMA PROF								

<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