TAX INVOICE

MAMTA TRADERS		I	Invoice No. MT/23-24/1291		Dated	Dated 17/02/2024			
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	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500			D			5	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08BDPPA7845A1ZM Pan No: BDPPA7845						17 /02/2024		
Buyer		I	Despatch	Through		Delivery	Station		
MLA	HATHRAS							NONE	
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker		T	T			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	2.00	96.00	446.43	12.00	42,857.15	
	96.0/2								
			Total	2	96	Total		42,857.15	
Othor	Chargos				Other Cha			-0.01	
Other Charges					_		2,571.43		
					SGST TA			2,571.43	
					Net Amo			48,000.00	
Amount	In Words Rupees Forty Eight Thousand Only.							10,000.00	
Our Bankers:		e Tax D	escription		Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 08021			021200 CGST 6.0%+SG			Value	Value	Value	
		08021200			.0%+SGST 6.0%		2,571.43	2,571.43	
D	alva.		<u> </u>						
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