TAX INVOICE

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MAMTA TRADERS		Invoice No	. MT/2	23-24/1343		03/03/2	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	ļ.				D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch I	Document	No:	Dated	03	/03/2024	
Buyer	1	Despatch ⁻	Through		Delivery	Station		
S.P. SONS-BHILWARA SHOP NO. 57Bhilwara, R K COLONY		RAMES	SH-08AFBI	PB5676F1Z	L		BHILWARA	
Pincode : 311001	Code : 08	Dualian	D d 1					
GSTIN: 08COGPJ0384E1Z2 PAN No. COGPJ0	384E	Broker	Pradeep Ji					
IRN No 793cb2ed980dae8ed2e6125bcd6efb6257e3 2a07a3ecb975dbfd18f5eece	376b7	ACK No 1	72414532	2444188	Date :	3/4/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	1.00	12.00	1,875.00	12.00	22,500.00	
12.0								
12.0 2 PISTA		080251	1.00	12.00	875.00	12.00	10,500.00	
2 11517		000251	1.00	12.00	6/5.00	12.00	10,500.00	
12.0								
		Total	2	24	Total		33,000.00	
Other Charges				Other Cha			80.40	
MAJDURI				CGST TA	•		1,984.80	
80.00				SGST TAX			1,984.80	
				Net Amou	ınt		37,050.00	
Amount In Words Rupees Thirty Seven Thousand Fifty Only.								
Our Bankers:	HSN Cod	e Tax De	escription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120 080251				/alue	Value	Value		
				22,580.00 10,500.00	1,354.80 630.00	1,354.80 630.00		
	000231	Oddi	0.076+500	0.076	10,500.00	630.00	630.00	
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