## **TAX INVOICE**

MAMTA TRADERS			Invoice N	۱o.	M	1T/24-25/6	Dated	05/04/	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 11 D 11				D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
	: 08BDPPA7845A1ZM Pan No : BDPPA7845						05 /04/2024			
Buyer		I	Despatcl	h Th	rough		Delivery	Station		
GAU	RAV SAURAV-LALSOT								NONE	
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker					007		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		0802120	0	3.00	75.00	535.71	12.00	40,178.57	
	75.0/3									
			Total		3	75	Total		40,178.57	
Other	Charges	ļ				Other Cha	arges		0.01	
Office Officials						CGST TAX 2,4		2,410.71		
						SGST TA	X		2,410.71	
						Net Amo	unt		45,000.00	
Amount	In Words Rupees Forty Five Thousand Only.									
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 080212			200 CGST 6.0%+SG				Value	Value	Value	
		08021200			6.0%+SGST 6.0%		40,178.57	2,410.71	2,410.71	
Rema	rke•									
Kema	1 N3.									

<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