## **TAX INVOICE**

Truck No	MAMTA TRADERS				Invoice No. MT/23-24/1353 Dated 16/03/2024			3/2024			
FASSAI: FSSAI NO :12221 026000500   State : Rajasthan   State Code : 08   SCSTIN : 08BDPPA7845AZM   Pan No : BDPPA7845A	G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No. Order Date							
Despatch   Document No:   Dated   16 /03/2024	Phone: 7023511965				Truck No Mode/Terms Of Payment						
16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   16 /03/2024   17 /03/2024   18 /03/2024					December Decomment No.			Datad			
Desire   Despatch   Through   Delivery Station   RAJKOT		•			Despatch Document No:			Dated			
NAME   Color   Color		08BDPPA7845A1ZM	Pan No : BDPPA7845	A	Deepatah -	Through		Delivery			
Pincode   360004   360004   3605013   24AJFPP9428F1Z2   PAN No. AJFPP9428F   Broker	J P ENTERPRISE  NANA MAVA MAIN ROADSHARDA LAXMI  SOCIETY ST 2GUAJARAT, RAJKOT				Despatch	Through		Delivery	Station	RAJKOT	
STIN   24AJFPP9428F1Z2	RAJKOT Pincode :		: Gujarat C	Code : 24							
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   Rate   CST   Rate   Rate   CST   Rate   Rate   CST   Rate   CST   Rate   CST   Rate   Rate   Rate   CST   Rate   Rate   CST   Rate   Rate   Rate   Rate   CST   Rate   Ra	GSTIN:		PAN No. AJFPP94	128F	Broker						
Total   4   52   Total   14,857.14				fa256	ACK No 1	7241461	0815257	Date :	3/16/20	24 00:00:01	
Total   4   S2   Total   14,857.14	SNo. D	Description Of Goods			HSN Code	Qty	Weight	Rate		Amount	
Total   4   52   Total   14,857.14	1 CA	ASHEW			080132	4.00	52.00	285.71		14,857.14	
IGST TAX   742.86   Net Amount   15,600.00	Other Ch	narges			Total	4					
Amount In Words Rupees Fifteen Thousand Six Hundred Only.    Our Bankers :	Otner Cn	narges						-			
Amount In Words Rupees Fifteen Thousand Six Hundred Only.    Our Bankers :											
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418  Value  Value  Value  14,857.14  742.86	Amount In Words Rupees Fifteen Thousand Six Hundred Only.						Net Amou	unt		15,600.00	
14,857.14 742.86	Our Bankers : HSN Co		HSN Cod	de Tax De	scription				IGST		
	HDFC BANK A/C No. : 5927000000014										
Remarks:	Pamarks			080132	IGST (	5.0%		14,857.14		742.86	
	Kemark	<u>ss:</u>									

<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