TAX INVOICE

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MAMTA TRADERS		Invoice No	. MT/2	23-24/1286			/2024
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Date			
Phone: 7023511965		Truck No		Mode/Terms Of Payment			
FASSAI: FSSAI NO :12221026000500	-	D	<u> </u>	N.I.	Datad		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch	Document	No:	Dated	1	15 /02/2024
Buyer			Through		Delivery	Station	
RAJ TRADERS-MANDSAUR old no 83 new no 105ward no			KA	MAL GOOD	S		MANSOR
22mandsaur, dhanmandi road							
MANSOR State : Madhya Pradesh C Pincode : 458001	Code : 23	Eway Bill	No. 761	405482399	1		
GSTIN: 23BKQPK1266F1Z7 PAN No. BKQPK1	266F	Broker	Pradeep Ji				
IRN No 5260f8b09e5cf0c110d158ede77fc4535802 268c14988b914d0a6945070	1b527	ACK No 1	72414414	1134794	Date :	2/15/202	24 00:00:01
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Badam		08021200	4.00	100.00	584.82	12.00	58,482.14
100.0/4							
2 Badam		08021200	4.00	100.00	555.36	12.00	55,535.71
100.0/4							
		Total	8	200	Total		114,017.85
Other Charges				Other Cha			240.20
MAJDURI 240.00				IGST TAX			13,710.95
2.00.00			·	Net Amou	ınt		127,969.00
Amount In Words Rupees One Lakh Twenty Seven Thousand	Nine Hun	dred Sixty	Nine Only.				
Our Bankers:		de Tax De	escription		Assessable		IGST
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120				/alue 114,257.85		Value 13,710.95	
				114,257.65		13,710.95	
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