## **TAX INVOICE**

MAMTA TRADERS			Invoice No. <b>MT/23-24/13</b>		3-24/1338	Dated <b>01/03/2024</b>				
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			<u> </u>					CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN	: <b>08BDPPA7845A1ZM</b> Pan No : <b>BDPPA7845</b>							01 /03/2024		
Buyer			Despatch Through			Delivery	Delivery Station			
MUK	ESH PANDIT-ALWAR								NONE	
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker							
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		0802120	) :	1.00	24.00	535.71	12.00	12,857.14	
	24.0									
			T-4-1		_		T-1-1		10.057.11	
_			Total		1		Total		12,857.14	
Other Charges						Other Cha	-		0.00 771.43	
						SGST TA			771.43	
					•					
Amount	In Words Rupees Fourteen Thousand Four Hundred (	Only.				Net Amo	anı		14,400.00	
Our B	ankers :	HSN Cod	e Tax [	Descrip	otion		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014							Value	Value	Value	
IFSC CODE : HDFC0006418 0802120			0 CGST 6.0%+SGST 6.0%			12,857.14	771.43	771.43		
	<u> </u>									
Rema	rks:									

<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