TAX INVOICE

MAMTA TRADERS		Invoice No. MT/2		23-24/130	3-24/1305 Dated 20/0		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			Deensteh Dessures at M			Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	20 /02/2024		
	: 08BDPPA7845A1ZM Pan No : BDPPA7845								/02/2024
Buyer			Desp	Despatch Through Delivery Station					
PRA	/EEN BROTHERS-JHLAWAR								NONE
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Brok	er				1	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam		0802	1200	1.00	25.00	535.71	12.00	13,392.86
	25.0								
			Tota	l	1	25	Total	ļ	13,392.86
Other Charges						Other Cha			0.00
			CGST TAX						
			SGST TAX			X	803.57		
						Net Amo	unt		15,000.00
Amount	In Words Rupees Fifteen Thousand Only.						-		,
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 0802120						Value			
1 30 0001 110 10000 110		0 0031 0.0%+3031 0.0%		13,392.86	803.57	803.57			
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