## **TAX INVOICE**

MAMTA TRADERS			Invoice I	No.	M	Γ/24-25/4	7 Dated	21/05/2	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			Decretal Decrease No.				Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	21 /05/2024		
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A									/03/2024	
-			Despato	:h Th	nrough		Delivery	Station	NONE	
Madi	nu Traders-khnadar								NONE	
	State: Rajasthan C	ode : 08								
GSTIN: Unknown			Broker							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		0802120	00	1.00	36.00	446.43	12.00	16,071.43	
	36.0									
			Total		1	3(	5 Total		16,071.43	
Other	Charnes					Other Ch			-0.01	
Other Charges			CGST TAX							
						SGST TA			964.29	
							let Amount		18,000.00	
Amount In Words Rupees Eighteen Thousand Only.										
Our Bankers:					Assessable	CGST	SGST			
HDFC BANK A/C No.: 59270000000014  IFSC CODE: HDFC0006418  0802120						Value	Value	Value		
1FSC CODE: HDFC0006418 08021		08021200	0 CGST 6.0%+SGST 6.0%			16,071.43	964.29	964.29		
Rema	rks:		ı				<u>'</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