TAX INVOICE

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MAMTA TRADERS			Invoice No.	M	Γ/24-25/54	Dated	04/06/	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/Terms Of Payment						
FASSAI: FSSAI NO :12221026000500			Decretals Decreased No.			D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			Despatch Document No: Dated 04 /06/2024						
Buyer				Despatch Through Delivery Station					
	A INDUSTRIES-JA	[PUR		JAIPUR					
D-18Jaipur, DWARKAPURI, SANJAY									
	Y,PANIPECH,SHASTRI NAGAR	R P							
JAIPUI	R Sta	ate : Rajasthan	Code : 08	Eway Bill N	lo. 751	433200562	2		
Pincod GSTIN		PAN No. BUJPA5	860Q	Broker					
IRN No	0631df0c8a9fad7e86 cf93a3b326757585fe		7e5451	ACK No 17	7241512	5528340	Date :	6/4/2024	00:00:00
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam			08021200	60.00	1,500.00	518.37	12.00	777,549.15
	1500.0/60								
				Total	60	1,500	Total		777,549.15
Other	Charges					Other Cha	arges		-0.05
Citici Charges					CGST TAX		46,652.95		
					SGST TAX		46,652.95		
						Net Amo	unt		870,855.00
Amount	t In Words Rupees Eight La	kh Seventy Thousand Eigl	ht Hundre	d Fifty Five C	Only.				
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120					Value	Value	Value		
				ST 6.0%	777,549.15	46,652.95	46,652.95		
Remarks:									
1101114									

<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