TAX INVOICE

MAMTA TRADERS			Invoice No. MT/24-25/		Г/24-25/39	Dated 14/05/2024		
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			ment		
FASSAI: FSSAI NO :12221026000500			CREDIT					
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN	: 08BDPPA7845A1ZM Pan No : BDPPA7845	Α					14	/05/2024
Buyer			Despatch [*]	Through		Delivery	Station	
JAIN	PAPAD BHANDAR				Jk Transpoi	t		BEAWER
BEAWER State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	SONU SHA	ARMA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam		08021200	2.00	50.00	482.14	12.00	24,107.15
	50.0/2							
			Total	2	50	Total		24,107.15
Other	Charges	ļ.		1	Other Cha	rges		80.39
MAJDURI			CGST TAX			_		
80.00			SGST TAX					
			Net Amou		·			
Amount	In Words Rupees Twenty Seven Thousand Ninety Onl	ly.			11			
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST
HDFC BANK A/C No. : 5927000000014			·		`	/alue	Value	Value
		08021200	00 CGST 6.0%-		%+SGST 6.0%		1,451.23	1,451.23
D	when							
Rema	rks:							

<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