TAX INVOICE

			17171							
MAMTA TRADERS			Invoice No	. м	Г/24-25/50	5 Dated	04/06/	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						
FASSAI: FSSAI NO :12221026000500							D	CREDIT		
State: Rajasthan State Code: 08				Despatch Document No: Dated 04 /06/2024						
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A				Despatch Through Delivery Station						
M/S KRITIKA TRADERS SHOP NO. 19, KRISHI UPAJ MANDI,					Despater Through		20	BHILWARA		
BHILWAR	RA, Bhilwara, Rajasthan									
BHILWARA State: Rajasthan Code: 08 Pincode: 311001										
GSTIN :	08AEPPN5665M1ZL	PAN No. AEPPN5	665M	Broker	SALASAR	BROKER				
IRN No	4702495ac4a4a2ab4ee 6cf38796d16c4f68175		411c	ACK No 1	7241512	5668602	Date :	6/4/2024	00:00:00	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 A	ANJEER			08042090	1.00	14.00	803.57	12.00	11,250.00	
1	4.0									
1	17.0									
				Total	1	14	Total		11,250.00	
Other Charges						Other Cha	arges		0.00	
-					CGST TAX			675.00		
					SGST TA	TAX		675.00		
						Net Amo	unt		12,600.00	
	n Words Rupees Twelve Th	ousand Six Hundred Only	r	•		1				
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST		
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0804209					11,250.00	675.00	Value 675.00			
1 30 0004209					11,230.00	075.00	073.00			
									<u> </u>	
Remar	ks:									

<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