

TAX INVOICE

Original

MAMTA TRADERS G-5,PLOT NO.38,BALAJI TOWER,BARAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Phone: 7023511965 FASSAI: FSSAI NO :12221026000500 State : Rajasthan State Code : 08 GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. MT/23-24/1339		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer RADHARANI TELECOM AND KIRANA STORE-		Despatch Through KANCHAN CARGO		Delivery Station HATHRAS			
HATHRAS State : Uttar Pradesh Code : 09 Pincode : 204101 GSTIN : 09BQAPG4575K1ZK PAN No. BQAPG4575K		Broker					
IRN No 3d718b689d8ca2259e020d318f51177877de078ef9d55c100621b17d2e217d2		ACK No 172414521228584		Date : 3/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 144.0/3	08021200	3.00	144.00	447.32	12.00	64,414.28
		Total	3	144	Total	64,414.28	
Other Charges MAJDURI 240.00				Other Charges 240.21 IGST TAX 7,758.51			
				Net Amount 72,413.00			
Amount In Words Rupees Seventy Two Thousand Four Hundred Thirteen Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code		Tax Description		Assessable Value	IGST Value
		08021200		IGST 12.0%		64,654.28	7,758.51
Remarks:							

Terms :

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.

For MAMTA TRADERS

Authorised Signatory