TAX INVOICE

	1777		_				<u> </u>	
MAMTA TRADERS		Invoice No). M	Γ/24-25/19	Dated	11/04/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No. Orde			Order Da	der Date		
Phone: 7023511965		Truck No			Mode/Te	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A		Despatch	Document	: No:	Dated	11	/04/2024	
Buyer		Despatch	Through		Delivery	Station		
AJMERA BROTHERS-BAZARIA		'	J	KAILAS	Н		BAZARIA	
	de : 08							
Pincode: 322001 GSTIN: 08AVZPA6121E2ZK PAN No. AVZPA612	21E	Broker	ANIL JI					
IRN No 80398be7085365d5e026025fd97b5dcad181893e 8d37f7462aed4ad5c1f4e731		ACK No 172414785748853 Date				: 4/12/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KISMIS		08062010	1.00	24.00	176.19	5.00	4,228.57	
24.0								
		Total	1	24	Total		4,228.57	
Other Charges			1	Other Cha			80.01	
MAJDURI				CGST TA	X		107.71	
80.00				SGST TA	X		107.71	
				Net Amou	ınt		4,524.00	
Amount In Words Rupees Four Thousand Five Hundred Twenty	y Four O	nly.						
Our Bankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 080620				Value	Value	Value		
				4,308.57	107.71	107.71		
Remarks:								

<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