TAX INVOICE

	17.07						
MAMTA TRADERS		Invoice No.	M	Γ/24-25/12	Dated	10/04/	2024
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No. Order Date					
Phone: 7023511965		Truck No			Mode/Te	rms Of Pay	ment
FASSAI: FSSAI NO :12221026000500	_				D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784		Despatch D	ocument	No:	Dated	10	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHIV TRADING-CHITTORGARH Surana Maholla, Gandhi Chowk,		CHITTORGARH					
Chittorgarh, Chittorgarh,							
	Code : 08						
Pincode : 312001 GSTIN : 08CVEPA6099J1Z8 PAN No. CVEPA6	6099J	Broker					
IRN No 9a2c0623213b2e58c326ceaca5f00e5c4eac853f44eebb6ffda832ee350	c9f274	ACK No 17	241477	8339718	Date :	4/10/2024	1 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Badam		08021200	2.00	120.00	450.89	12.00	54,107.15
120.0/2							
		Total	2	120	Total		54,107.15
Other Charges	"			Other Cha	ırges		159.79
MAJDURI							3,256.03
160.00				SGST TAX			3,256.03
Amount In Words Rupees Sixty Thousand Seven Hundred Se	eventy Nine	Only		Net Amou	ınt		60,779.00
	HSN Cod		ecription	1	Assessable	CGST	SGST
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014		de Tax Description		Assessable Value	Value	Value	
IFSC CODE : HDFC0006418 08021		00 CGST 6.0%+SGST		ST 6.0%	5.0% 54,267.15		3,256.03
Damanka		<u> </u>					
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