TAX INVOICE

MANTA TRADERO			Invoi	ce No.	147	F/24 2F/45	Dated	11/04/	2024	
MAMTA TRADERS					М	Γ/24-25/17			2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No. Order Date							
	: 7023511965		Truck No Mode/Terms Of Payment							
FASSA	AI: FSSAI NO :12221026000500							CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN	: 08BDPPA7845A1ZM Pan No : BDPPA7845 .	Α	11 /04/2024							
Buyer			Despatch Through Delivery Station							
RINKU SALES-NAGAR									NONE	
	State: Rajasthan C	ode : 08								
GSTIN	: Unknown		Brol	ker						
SNo.	Description Of Goods			N Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		080	21200	1.00	48.00	446.43	12.00	21,428.57	
	48.0									
			Tota	ıl	1		Total		21,428.57	
Other Charges						Other Cha			0.01	
						CGST TA			1,285.71	
						SGST TA	X		1,285.71	
						Net Amo	unt		24,000.00	
Amount	In Words Rupees Twenty Four Thousand Only.									
Our Bankers:		HSN Cod			Assessable	CGST	SGST			
HDFC BANK A/C No. : 5927000000014						Value		Value	Value	
IFSC CODE: HDFC0006418 0802120		0802120	0 CGST 6.0%+SGST 6.0% 21		21,428.57	1,285.71	1,285.71			
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