TAX INVOICE

MAMTA TRADERS		Invoice No. MT/23-24/1285		Dated				
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	ate		
Phone: 7023511965		Truck No			Mode/Te	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500			<u> </u>			CASH		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/02/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845							/02/2024	
Buyer KM TRADERS-HATHRAS		Despatch T	hrough		Delivery	Station	NONE	
State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	2.00	96.00	446.43	12.00	42,857.15	
96.0/2		Total	2	0.6	Total		42,857.15	
01101		Total		Other Cha			-0.01	
Other Charges			CGST TA			2,571.43		
				SGST TA			2,571.43	
				Net Amo			48,000.00	
Amount In Words Rupees Forty Eight Thousand Only.								
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST Value	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 08021200				Value		Value		
				42,857.15	5 2,571.43 2,571.43			
Remarks:							<u> </u>	

<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