TAX INVOICE

	177	IIIVOICE	•				- 3	
MAMTA TRADERS		Invoice No.	MT/2	23-24/1330		28/02/2	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	Order Date		
Phone: 7023511965		Truck No			Mode/Te	rms Of Payı	ment	
FASSAI: FSSAI NO :12221026000500	_	D t - l- F	<u> </u>	NI	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despatch [Jocument	No:	Dated	28	/02/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
PCM AGENCIES-DIDWANA				AUT	0	DIDWANA		
BHARGAV CHOWK, BHARGAV CHOWK, BHARGAV CHOWK, BHARGAV CHOWK,								
STATION ROAD, Nagaur, Rajasthan	Code : 08							
GSTIN: 08ALWPM4448H1ZG PAN No. ALWPM4	1448H	Broker \	/IMAL MI	ITAL JI				
IRN No 1bf4bcec1103e8811fd9f46193db34a330c69 e0aca8eb84b3bd2f57dd5c0	95e5f	ACK No 17	7241449	5873184	Date :	2/28/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	1.00	24.00	477.68	12.00	11,464.29	
24.0								
		Total	1	24	Total		11,464.29	
Other Charges	<u> </u>			Other Cha	irges		80.39	
MAJDURI				CGST TA			692.66	
80.00				SGST TAX	X		692.66	
Amount In Words Rupees Twelve Thousand Nine Hundred Th	nirty Only			Net Amou	ınt		12,930.00	
Our Bankers:	HSN Coc		scription	1.	Assessable	CGST	SGST	
HDFC BANK A/C No.: 5927000000014		le Tax De	Scription		Value	Value	Value	
IFSC CODE : HDFC0006418 08021		00 CGST 6.0%+SGST 6.0%		11,544.29	692.66	692.66		
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