

TAX INVOICE

Original

MAMTA TRADERS G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Phone: 7023511965 FASSAI: FSSAI NO :12221026000500 State : Rajasthan State Code : 08 GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. MT/24-25/57		Dated 04/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /06/2024			
Buyer MAHADEV ENTRPRISES 0, HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh Jawra State : Madhya Pradesh Code : 23 Pincode : 457226 GSTIN : 23CJNPS4343G1Z1 PAN No. CJNPS4343G		Despatch Through KAMAL GOODS		Delivery Station MADHYA PRADESH			
		Broker Pradeep Ji					
IRN No edfac27d5703d33c95da10bb5deb42fc4c43549b4c06867bfba550dc39822a16		ACK No 172415130171146		Date : 6/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 100.0	08021200	1.00	100.00	531.25	12.00	53,125.00
		Total	1	100	Total	53,125.00	
Other Charges MAJDURI 120.00				Other Charges IGST TAX		119.60 6,389.40	
				Net Amount		59,634.00	
Amount In Words Rupees Fifty Nine Thousand Six Hundred Thirty Four Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value		IGST Value
		08021200	IGST 12.0%		53,245.00		6,389.40
Remarks:							

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For MAMTA TRADERS

Authorised Signatory