TAX INVOICE

MAMTA TRADERS		Invoice No.	nvoice No. MT/23-24/1344		Dated	Dated 03/03/2024		
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	ite		
Phone: 7023511965	-	Truck No		Mode/Terms Of Payment				
FASSAI: FSSAI NO :12221026000500	-	Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despatch D	ocumem	INO.	Dated	03	/03/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845 Buyer		Docnatch T	brough		Delivery			
BANSAL TRADERS-JAIPUR		Despatch Through			Delivery	Delivery Station JAIPUR		
AA-2, RAJDHANI KRISHI MANDI,		J						
KUKARKHEDA, ROAD NO. 9, VKI, SIKAR								
ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR State: Raiasthan	Code : 08							
JAIPUR State : Rajasthan C Pincode : 302023	Jude . 00							
GSTIN: 08CPIPD4159Q1ZA PAN No. CPIPD41	59Q	Broker		I	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	47.00	1,410.00	267.86	12.00	377,678.51	
1410.0/47								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
		Total	47	1,410	Total	;	377,678.51	
Other Charges	· ·	<u> </u>		Other Cha			0.07	
		CGST TAX			,			
		SGST TAX		<u>'</u>				
		Net Amou			ınt	nt 423,000.00		
Amount In Words Rupees Four Lakh Twenty Three Thousand		ı		<u> </u>	1			
Our Bankers:				Assessable Value	CGST Value	SGST		
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120		+		377,678.51	22,660.71	Value 22,660.71		
0002120		0 0001 0.07010001 0.070		077,070.01	22,000.71	22,000.71		
Remarks:								
							TDARERS	
Terms:					FΩ	r MAMTA	TRADERS	

<u>Terms:</u>	For MAMTA TRADERS
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.	
	Authorised Signatory