TAX INVOICE

MAMTA TRADERS	I	nvoice No.	M	Γ/24-25/15	Dated	10/04/2	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR	C	Order No.			Order Da	ite		
Phone: 7023511965	Т	Γruck No			Mode/Tei	rms Of Payı	ment	
FASSAI: FSSAI NO :12221026000500	-			N.I.	Datad		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/04/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A							/04/2024	
Buyer		Despatch TI	hrough		Delivery	Station	NONE	
DINESH-DEEG	. 00						NONE	
State : Rajasthan Co	de : 08							
GSTIN: Unknown]	Broker	· ·					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	1.00	24.00	446.43	12.00	10,714.29	
24.0								
	-	Total	1	24	Total	<u> </u>	10,714.29	
Other Charges	· · · · · · · · · · · · · · · · · · ·			Other Cha	rges		-0.01	
-				CGST TAX			642.86	
				SGST TAX	(642.86	
				Net Amou	nt		12,000.00	
Amount In Words Rupees Twelve Thousand Only.								
	HSN Code	e Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK A/C No.: 5927000000014 IFSC CODE: HDFC0006418 08021200				/alue	Value	Value		
IFSC CODE: HDFC0006418 08021200		0 CGST 6.0%+SGST 6.0%		10,714.29	642.86	642.86		
Remarks:	Remarks:							

<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