

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/24-25/11		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer RADHARANI TELECOM AND KIRANA STORE-		Despatch Through KANCHAN CARGO		Delivery Station HATHRAS			
HATHRAS State : Uttar Pradesh Code : 09 Pincode : 204101 GSTIN : 09BQAPG4575K1ZK PAN No. BQAPG4575K		Broker TARKESHWAR					
IRN No b28456091de6cf053a5da4e4b2dbe3c39ef6ce5e d67bb64e1ff1795007f98d80		ACK No 172414763043987		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 96.0/2	08021200	2.00	96.00	447.32	12.00	42,942.85
		Total	2	96	Total	42,942.85	
Other Charges MAJDURI 160.00				Other Charges IGST TAX		159.81 5,172.34	
				Net Amount		48,275.00	
Amount In Words Rupees Forty Eight Thousand Two Hundred Seventy Five Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value		IGST Value
		08021200	IGST 12.0%		43,102.85		5,172.34
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