## **TAX INVOICE**

MAMTA TRADERS		Invoice No. MT/24-25/32		Dated	Dated <b>01/05/2024</b>			
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Da	ite		
Phone: 7023511965	Т	Truck No		Mode/Terms Of Payment				
FASSAI: FSSAI NO :12221026000500	-	Despatch Document No: Dated						
State: Rajasthan State Code: 08		Jespaich D	ocumen	I NO.	Dateu	01	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845					Dalinama		. 705/2021	
Buyer	L	Despatch Through			Delivery Station  JAIPUR			
MAMTA TRADERS power planet27jaipur, behind hotel							JAIPUR	
pink palace,vanasthali marg,nr								
sindhicamp								
	Code : 08							
Pincode: 302006 GSTIN: 08AWVPG1950G1ZA PAN No. AWVPG1	1950G	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	167.00	4,175.00	520.00	12.00	2,171,000.00	
4175.0/167								
	-	Total	167		Total	2,	171,000.00	
Other Charges				Other Cha			0.00	
		CGST TAX SGST TAX		,				
				, , , , , , , , , , , , , , , , , , ,				
Amount in Words Duness Turner Four Loke Thinks One Thousand	aand Fina I	Net Amou			ınt	nt 2,431,520.00		
Amount In Words Rupees Twenty Four Lakh Thirty One Thous					1	0007	SGST	
Our Bankers:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	Value	
HDFC BANK A/C No. : 59270000000014  IFSC CODE : HDFC0006418  0802120		0 CGST 6.0%+SGST 6.0% 2,		,171,000.00		130,260.00		
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Remarks:								
Terms:					F۵	r MAMTA	TRADERS	

<u>Terms</u> :	For MAMTA TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
<ol><li>Interest 18% p.a. will be charged if payment is not made before due date.</li></ol>	
	Authorised Signatory