TAX INVOICE

	177	IIIVOICE					
MAMTA TRADERS	_	Invoice No.	. M	1T/24-25/8		08/04/2	2024
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Date		
Phone: 7023511965		Truck No			Mode/Te	rms Of Payı	ment
FASSAI: FSSAI NO :12221026000500	-	<u> </u>			D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784		Despatch D	Document	No:	Dated	08	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
NARAINDAS MURLIDHAR-AJMER 143, PADAV, ANAJ MANDI, AJMER,					AJMER		
Ajmer, Rajasthan							
AJMER State : Rajasthan Pincode : 305001	Code : 08						
GSTIN: 08AKAPK9183G1ZY PAN No. AKAPKS	9183G	Broker \$	SONU SHA	RMA			
IRN No 6fa47f55d2bf6ec035958123519661ffbcb6f66784d62e9ab81a1efd837a	4743a	ACK No 17	72414762	2179568	Date :	4/8/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Badam		08021200	1.00	27.00	468.75	12.00	12,656.25
27.0							
27.0							
		Total	1	27	Total		12,656.25
Other Charges	<u> </u>		1	Other Cha	rges		80.39
MAJDURI				CGST TAX	<		764.18
80.00				SGST TAX	<		764.18
Assessment to Woods Division Franchism Theorem of Time Head and	Oista Fiss	Only		Net Amou	nt		14,265.00
Amount In Words Rupees Fourteen Thousand Two Hundred		-				2227	0007
Our Bankers: HDEC RANK A/C No. : 5027000000014				Assessable /alue	CGST Value	SGST Value	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 080212				12,736.25	764.18	764.18	
Remarks:				I			

<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