TAX INVOICE

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MAMTA TRADERS				Invoice No. MT/2		23-24/131	5 Dated					
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No. Order Date									
Phone: 7023511965					Truck No Mode/Terms Of Payment					ment		
FASSAI: FSSAI NO :12221026000500									D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A					Despatch Document No:				Dated	24 /02/2024		
Buyer					Despat	ch T	hrough		Delivery	Station		
MANISH & COMPANY-MERTA CITY							3	RAJAW <i>A</i>	_		MERTA CITY	
	SHOP OF AMAR BAKRA											
KAMET	HI, MANAK CHOWK, MAN	AK CHOWK,										
Nagaur, Rajasthan MERTA CITY State: Rajasthan Code: 08 Pincode: 341510												
GSTIN		.1ZT PAN	No. AMRPB2	262L	Broker							
IRN No	68e3ce1e070216 659a07be12514e		4aed55a4c9d	9ebc	ACK No	17	'241448 !	9596293	Date :	2/28/202	4 00:00:00	
SNo.	Description Of Goods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	Badam				080212	200	2.00	72.00	456.25	12.00	32,850.00	
											·	
	72.0/2											
					Total		2		Total		32,850.00	
Other Charges					Other Cha			-				
MAJDURI				CGST TAX				*				
160.00				SGST TAX				·				
Amoun	t In Words Rupees Thir	tv Six Thousand	Nine Hundred	Seventy	One Onl	v.		Net Amo	unt		36,971.00	
	-	,	[HSN Co			crintion	1	Assessable	CGST	SGST	
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014			de Tax Description			Value	Value	Value				
		0802120	00 CGST 6.0%+SGST 6.0%		33,010.00	1,980.60	1,980.60					
									,-	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Rema	rks:											

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