TAX INVOICE

MAMTA TRADERS			Invoice No. MT/23-24/1316 Dated 24/02/2024			2024				
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No. Order Date							
Phone: 7023511965			Truck No M			Mode/Te	Mode/Terms Of Payment			
FASSAI: FSSAI NO :12221026000500			Decretch Decretor No.			Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 24 /02/2024			
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A						D !!		/02/2024		
Buyer ARYAN KIRANA STORE-KHANDAR OKHANDAR, NEAR BUS STAND			Despatch Through GUNJAN TRANSPORT			-	Delivery Station KHANDAR			
KHANI Pincod GSTIN	e: 322025	ode : 08	Broker							
SNo.	Description Of Goods	,0,0	HSN Code	Qty	Weight	Rate	GST	Amount		
1	72.0/2		08021200	2.00	72.00	465.18	12.00	33,492.86		
Othor	Chavea		Total	2	72 Other Cha	Total		33,492.86 159.80		
Other Charges MAJDURI			CGST TAX				_			
160.00			SGST TAX				·			
100.00				·	Net Amou			37,691.00		
Amount	In Words Rupees Thirty Seven Thousand Six Hundred	l Ninety C	One Only.					37,031.00		
Our Bankers:						Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014				Value	Value	Value				
		08021200	00 CGST 6.0%+SGST 6.0%		33,652.86	2,019.17	2,019.17			
Rema	Remarks:									
Torms										

<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