TAX INVOICE

	1777		<u> </u>					<u> </u>
MAMTA TRADERS		Invoice	No.	M	IT/24-25/7	Dated	05/04/2	2024
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.				Order Date		
Phone: 7023511965		Truck N	10			Mode/Te	rms Of Pay	ment
FASSAI: FSSAI NO :12221026000500								CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Despat	ch Do	ocument	No:	Dated	05	/04/2024
Buyer		Despat	ch Th	rough		Delivery	Station	
SANCHETI TEA TRADERS-BEAWER			1					BEAWER
	ode : 08							
Pincode: 305901 GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS25	581P	Broker	Sa	ardar Ji				
IRN No 6a5fd53c5ca188c07bd925fb32ea3dd491d71a86 ba9bd5749d25788fa4dd00a5		ACK No 172414752700068				Date: 4/6/2024 00:00:00		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 Badam		080212	200	1.00	12.00	482.14	12.00	5,785.71
12.0								
		Total		1	12	Total		5,785.71
Other Charges	<u> </u>				Other Cha	irges		30.41
MAJDURI					CGST TA	X		348.94
30.00					SGST TA	X		348.94
				ľ	Net Amou	ınt		6,514.00
Amount In Words Rupees Six Thousand Five Hundred Fourtee	en Only.			J				_
Our Bankers :	HSN Cod	le Tax	Desc	cription		Assessable	CGST	SGST
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0802120				Value	Value	Value		
				5,815.71	348.94	348.94		
Remarks:								

<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