## **TAX INVOICE**

MAMTA TRADERS			Invoice No. MT/23-24/1326		Dated	Dated 28/02/2024			
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No.		Order Da	Order Date			
Phone: 7023511965			Truck No			Mode/Terms Of Payment			
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			Datad	CREDIT		
	Rajasthan State Code: 08		Despatch I	Jocument	No:	Dated	28	/02/2024	
	: 08BDPPA7845A1ZM Pan No : BDPPA7845			F		Dalissans		702/2024	
Buyer			Despatch Through			Delivery	Delivery Station  JAIPUR		
	SAL TRADERS-JAIPUR ajdhani krishi mandi,						JAIFOR		
KUKARKHEDA, ROAD NO. 9, VKI, SIKAR									
ROAD, JAIPUR, Jaipur, Rajasthan,									
JAIPU	<u> </u>	Code : 08							
GSTIN	e: 302023 : 08CPIPD4159Q1ZA PAN No. CPIPD41	590	Broker						
							0/00/000		
IRN No	3e65094ce6d9c8be16e7a94f9f126ce1ba6e 1872823594792bac0966dce	6c10b	ACK No 1	7241449	2786610	Date :	2/28/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	8.00	200.00	446.43	12.00	89,285.72	
	200.0/8								
			Total	8	200	Total	<del> </del>	89,285.72	
Other Charges				-	Other Cha	arges		0.00	
					CGST TA			5,357.14	
					SGST TA	X		5,357.14	
					Net Amo	unt		100,000.00	
Amount	In Words Rupees One Lakh Only.								
Our Bankers:		le Tax De	scription		Assessable	CGST	SGST		
HDFC BANK A/C No. : 5927000000014  IFSC CODE : HDFC0006418  0802120					Value	Value	Value		
				89,285.72	5,357.14	5,357.14			
Rema	rks:								

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