TAX INVOICE

MAMTA TRADERS		Invoice No. MT/23-24/1281		Dated	Dated 12/02/2024				
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/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500						D	CASH		
	Rajasthan State Code: 08		Despatch Document No:		Dated	17	/02/2024		
	: 08BDPPA7845A1ZM Pan No : BDPPA7845 A							/02/2024	
Buyer			Despatch	Through		Delivery	Station		
KESH	IAV TRADING-AJITGARH							NONE	
	State: Rajasthan Co	ode : 08							
GSTIN	: Unknown		Broker		1				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	1.00	36.00	446.43	12.00	16,071.43	
	36.0								
			Total	1		Total		16,071.43 -0.01	
Other Charges					Other Cha			964.29	
					SGST TA			964.29	
					Net Amou			18,000.00	
Amount In Words Rupees Eighteen Thousand Only.									
Our Bankers:				Assessable	CGST	SGST			
HDFC BANK A/C No.: 59270000000014 IFSC CODE: HDFC0006418 08021200				Value	Value	Value			
IFSC CODE: HDFC0006418 0802120		U CGS1 6.0%+SGS1 6.0%			16,071.43	964.29	964.29		
Rema	rks•								
<u>IXCIIIA</u>									

<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