TAX INVOICE

| MAMTA TRADERS | | | Invoice No. | M | Γ/24-25/2 1 | Dated | 11/04 | 1/2024 | |
|---|----------------------------------|-----------|---|----------|--------------------|------------|-----------------------|-------------|--|
| G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR | | | Order No. Order Date | | | | | | |
| Phone: 7023511965 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FASSAI: FSSAI NO :12221026000500 | | | Despatch Document No: | | | Dated | Dated CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A | | | Despatch L | ocument | INU. | Daleu | : | 11 /04/2024 | |
| Buyer | | | Despatch T | hrough | | Delivery | Station | | |
| Shivay Traders-iglas GATA NO-154Shivdan NagarKHASRA NO | | | KANCHAN CARGO IGLAS | | | | | | |
| | is, Aligarh Road | | | | | | | | |
| IGLAS State: Uttar Pradesh Code: 09 Pincode: 202124 | | | | | | | | | |
| GSTIN | : 09CUQPA6512D1ZR PAN No. CUQPA6 | 512D | Broker | | | | | | |
| IRN No b21c9babe380e5732fd086b6de769f8d767023cc 290f1cbaf9dd94f8d4328c53 | |)23cc | ACK No 172414785826179 Date: 4/12/2024 00:00:00 | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Badam | | 08021200 | 1.00 | 48.00 | 447.32 | 12.00 | 21,471.43 | |
| | 48.0 | | | | | | | | |
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| | | | Total | 1 | | Total | | 21,471.43 | |
| Other Charges | | | · · | | | 80.40 | | | |
| MAJDURI | | | IGST TAX 2,586. | | | 2,586.17 | | | |
| 80.00 | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand One Hundred Thirty | | | Net Amount | | | | 24,138.00 | | |
| | | HSN Coc | | crintion | | Assessable | | IGST | |
| <u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014 | | 11314 000 | de Tax Description | | | Value | | Value | |
| | | 0802120 | 00 IGST 12.0% | | 21,551.43 | | 2,586.17 | | |
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| Rema | neke. | | <u> </u> | | | | | | |
| <u>ixcilia</u> | II NO. | | | | | | | | |

| <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 |