## **TAX INVOICE**

	177	IIIVOICE			T			
MAMTA TRADERS		Invoice No.	MT/2	23-24/1333		01/03/	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	rms Of Pay	ment	
FASSAI: FSSAI NO :12221026000500	-	D D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08BDPPA7845A1ZM</b> Pan No: <b>BDPPA7845</b>		Despatch D	ocument	No:	Dated	01	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MANISH & COMPANY-MERTA CITY 01, 01, SHOP OF AMAR BAKRA		RAJAWAT MERTA CITY						
KAMETHI, MANAK CHOWK, MANAK CHOWK,								
Nagaur, Rajasthan  MERTA CITY  State: Rajasthan  City  Pincode: 341510	Code: 08							
GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2	262L	Broker						
IRN No 28b6dfc816125f35cb593407176fa3d183d106b9b4da627df074969248e4	c9fa6	ACK No <b>17</b>	241451	3418669	Date :	3/1/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	2.00	72.00	459.82	12.00	33,107.14	
							55,251121	
72.0/2								
		Total	2		Total		33,107.14	
Other Charges				Other Cha			159.80	
MAJDURI				CGST TAX			1,996.03 1,996.03	
160.00				Net Amou			•	
Amount In Words Rupees Thirty Seven Thousand Two Hundre	ed Fifty N	ine Only.		Net Amou	ını		37,259.00	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418  0802120				/alue	Value	Value		
				33,267.14	1,996.03	1,996.03		
Remarks:								

<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