Invoice No. Dated MAMTA TRADERS (NEW) MT/24-25/19 13/06/2024 G-5 BALAJI TOWER, DEENANATH JI KI GALI, CHOTI CHOPAD, Pymt Mode: CREDIT **JAIPUR-302006** Transporter JAI AMB EY Phone: 7023511965 Vehicle No Delivery Station: BEHROR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker **SAHIL JI** Buyer Details: **KALLU TRADERS-BEHROR** GSTIN: 08ABUPG8446R1ZI 0, MAIN MARKET, BEHROR, Alwar, PAN No. ABUPG8446R Rajasthan Pin: 301701 State: Rajasthan Code: 08 **BEHROR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.00 Badam 08021200 1 468.75 12.00 11,250.00 24.0 Total 24 Total 11,250.00 0.00 Other Charges Other Charges **CGST TAX** 675.00 SGST TAX 675.00 **Net Amount** 12,600.00 Amount In Words Rupees Twelve Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value CENTRAL BANK OF INDIA A/C: 5596033008 Value IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 11,250.00 675.00 675.00 Remarks: Terms: For MAMTA TRADERS (NEW) 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**