

## TAX INVOICE

Original

<b>MAMTA TRADERS (NEW)</b>  G-5 BALAJI TOWER, DEENANATH JI KI GALI, CHOTI CHOPAD, JAIPUR-302006  Phone: 7023511965  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AWVPG1950G1ZA</b> Pan No : <b>AWVPG1950G</b>				Invoice No.      Dated <b>MT/24-25/8</b> <b>29/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>Pradeep Ji</b>				
Buyer <b>MARUTI TRADING COMPANY</b> PLOT NO-05, ANAJ MANDI , KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan BHILWARA      Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ANQPM0142E1Z5</b> PAN No. <b>ANQPM0142E</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam  144.0/4	08021200	4.00	144.00	477.68	12.00	68,785.72	
		Total	<b>4</b>	<b>144</b>	Total	68,785.72		
<b>Other Charges</b> MAJDURI 360.00				Other Charges      359.80 CGST TAX      4,148.74 SGST TAX      4,148.74 <b>Net Amount</b> <b>77,443.00</b>				
Amount In Words <b>Rupees Seventy Seven Thousand Four Hundred Forty Three Only.</b>								
<u><b>Our Bankers :</b></u> CENTRAL BANK OF INDIA A/C : 5596033008 IFSC CODE : CBIN0283846		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08021200		CGST 6.0%+SGST 6.0%		69,145.72	4,148.74	4,148.74
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For MAMTA TRADERS (NEW)</b>  Authorised Signatory				