

TAX INVOICE

Original

MAMTA TRADERS G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Phone: 7023511965 FASSAI: FSSAI NO :12221026000500 State : Rajasthan State Code : 08 GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. MT/24-25/148		Dated 18/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 18 /11/2024	
Buyer M/S KARTIK OVERSEAS 56,BANDHU NAGAR,JAICHAMUNDA COLONY,JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CIMPA5791A1ZC PAN No. CIMPA5791A		Despatch Through		Delivery Station JAIPUR	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1500.0/60	08021200	60.00	1,500.00	566.96	12.00	850,446.45
		Total	60	1,500	Total		850,446.45

Other Charges	Other Charges	-0.03
	CGST TAX	51,026.79
	SGST TAX	51,026.79
	Net Amount	952,500.00

Amount In Words **Rupees Nine Lakh Fifty Two Thousand Five Hundred Only.**

Our Bankers :
 HDFC BANK A/C No. : 592700000000014
 IFSC CODE : HDFC0006418

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	850,446.45	51,026.79	51,026.79

Remarks:**Terms :**

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.

For MAMTA TRADERS

Authorised Signatory