TAX INVOICE

MAMTA TRADERS		Invoice No. MT/24-25/124		Dated	Dated 03/11/2024			
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		
FASSAI: FSSAI NO :12221026000500		Dagastah D	\ · · · · · · · · · ·	Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Daleu	0.3	/11/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845					Dalivani		/11/2021	
Buyer		Despatch Through			Delivery Station JAIPUR			
M/S KARTIK OVERSEAS 56,BANDHU NAGAR,JAICHAMUNDA							JAIPUR	
COLONY, JAIPUR								
	Code : 08							
GSTIN: 08CIMPA5791A1ZC PAN No. CIMPA57	791A	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	50.00	1,250.00	602.68	12.00	753,348.25	
1250.0/50								
		-					750 040 05	
		Total	50		Total		753,348.25	
Other Charges		Other Char CGST TAX						
		SGST TAX				,		
	Net Amour							
Amount In Words Rupees Eight Lakh Forty Three Thousand S	A111C		843,750.00					
	HSN Cod				Assessable	CGST	SGST	
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014				Assessable Value	Value	Value		
IFSC CODE: HDFC0006418 0802120		00 CGST 6.0%+SGST 6.0% 7		753,348.25	45,200.90	45,200.90		
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