

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/24-25/150		Dated 19/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /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	562.50	12.00	843,750.00
		Total	60	1,500	Total	843,750.00	
Other Charges				Other Charges		0.00	
				CGST TAX		50,625.00	
				SGST TAX		50,625.00	
				Net Amount		945,000.00	
Amount In Words Rupees Nine Lakh Forty Five Thousand 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%		843,750.00	50,625.00	50,625.00
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