

## TAX INVOICE

Original

<b>MAMTA TRADERS</b> 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 : <b>08BDPPA7845A1ZM</b> Pan No : <b>BDPPA7845A</b>		Invoice No. <b>MT/24-25/151</b>		Dated <b>20/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /11/2024</b>			
<b>Buyer</b> <b>M/S KARTIK OVERSEAS</b> 56,BANDHU NAGAR,JAICHAMUNDA COLONY,JAIPUR  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : <b>08CIMPA5791A1ZC</b> PAN No. <b>CIMPA5791A</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  1375.0/55	08021200	55.00	1,375.00	558.04	12.00	767,299.09
		Total	<b>55</b>	<b>1,375</b>	Total	767,299.09	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		46,037.95	
				SGST TAX		46,037.95	
				<b>Net Amount</b>		<b>859,375.00</b>	
Amount In Words <b>Rupees Eight Lakh Fifty Nine Thousand Three Hundred Seventy Five Only.</b>							
<b>Our Bankers :</b> 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%		767,299.09	46,037.95	46,037.95
<b>Remarks:</b>							

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