

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/24-25/137		Dated 13/11/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 13 /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 1250.0/50	08021200	50.00	1,250.00	535.71	12.00	669,642.88	
		Total	50	1,250	Total	669,642.88		
Other Charges				Other Charges		-0.02		
				CGST TAX		40,178.57		
				SGST TAX		40,178.57		
				Net Amount		750,000.00		
Amount In Words Rupees Seven Lakh Fifty 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%		669,642.88	40,178.57	40,178.57	
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