TAX INVOICE Original

Invoice No. Dated MAMTA TRADERS (NEW) MT/24-25/3 27/05/2024 G-5 BALAJI TOWER, DEENANATH JI KI GALI, CHOTI CHOPAD, Pymt Mode: CREDIT **JAIPUR-302006** Transporter Phone: Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan Eway Bill No. 721430971464 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G **Broker** Buyer Details: M.K.TRADERS GSTIN: 08ADMPK8381R1ZG 77, BHARAJI KI GALI, SUMARAI PAN No. ADMPK8381R BHAWAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,000.00 Badam 08021200 1 446.43 12.00 446,428.60 1000.0/40 Total 40 **1,000** Total 446,428.60 -0.04 Other Charges Other Charges **CGST TAX** 26,785.72 SGST TAX 26,785.72 **Net Amount** 500,000.00 Amount In Words Rupees Five Lakh Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value CENTRAL BANK OF INDIA A/C: 5596033008 Value IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 446,428.60 26,785.72 26,785.72 Remarks: Terms: For MAMTA TRADERS (NEW) 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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3. Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory