

## TAX INVOICE

Original

|  |                        |                                 |                     |  |                  |                   |            |
|--|------------------------|---------------------------------|---------------------|--|------------------|-------------------|------------|
| <b>MAMTA TRADERS</b><br>G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI<br>GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR<br>Phone: 7023511965<br>FASSAI: FSSAI NO :12221026000500<br>State : Rajasthan State Code : 08<br>GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A |                        | Invoice No. <b>MT/24-25/140</b> |                     | Dated <b>15/11/2024</b>                |                  |                   |            |
|  |                        | Order No.                       |                     | Order Date                             |                  |                   |            |
|  |                        | Truck No                        |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                   |            |
|  |                        | Despatch Document No:           |                     | Dated<br><b>15 /11/2024</b>            |                  |                   |            |
| <b>Buyer</b><br><b>M/S KARTIK OVERSEAS</b><br>56,BANDHU NAGAR,JAICHAMUNDA<br>COLONY,JAIPUR<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302039<br>GSTIN : 08CIMPA5791A1ZC PAN No. CIMPA5791A  |                        | Despatch Through                |                     | Delivery Station<br><b>JAIPUR</b>      |                  |                   |            |
|  |                        |                                 |                     |  |                  |                   |            |
|  |                        | Broker                          |                     |  |                  |                   |            |
| SNo.   | Description Of Goods   | HSN Code                        | Qty                 | Weight                                 | Rate             | GST Rate          | Amount     |
| 1  | Badam<br><br>1500.0/60 | 08021200                        | 60.00               | 1,500.00                               | 549.11           | 12.00             | 823,660.65 |
|  |                        | Total                           | <b>60</b>           | <b>1,500</b>                           | Total            | 823,660.65        |            |
| <b>Other Charges</b>   |                        |                                 |                     | Other Charges                          |                  | 0.07              |            |
|  |                        |                                 |                     | CGST TAX                               |                  | 49,419.64         |            |
|  |                        |                                 |                     | SGST TAX                               |                  | 49,419.64         |            |
|  |                        |                                 |                     | <b>Net Amount</b>                      |                  | <b>922,500.00</b> |            |
| Amount In Words <b>Rupees Nine Lakh Twenty Two Thousand Five Hundred Only.</b>   |                        |                                 |                     |  |                  |                   |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C No. : 592700000000014<br>IFSC CODE : HDFC0006418  |                        | HSN Code                        | Tax Description     |  | Assessable Value | CGST Value        | SGST Value |
|  |                        | 08021200                        | CGST 6.0%+SGST 6.0% |  | 823,660.65       | 49,419.64         | 49,419.64  |
| <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