TAX INVOICE Original

Invoice No. Dated MAMTA TRADERS (NEW) MT/24-25/9 29/05/2024 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. 701432592791 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 400.00 10,000.00 Badam 08021200 1 406.25 12.00 4,062,500.00 10000.0/400 Total 400 **10,000** Total 4,062,500.00 0.00 Other Charges Other Charges **CGST TAX** 243,750.00 SGST TAX 243,750.00 **Net Amount** 4,550,000.00 Amount In Words Rupees Forty Five Lakh Fifty Thousand 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% 1,062,500.00 243,750.00 243,750.00 **Remarks:** Terms: For MAMTA TRADERS (NEW) 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

Page 1 of 1

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

**Authorised Signatory**