# TAX INVOICE

Original

## MAMTA TRADERS (NEW)

**G-5 BALAJI TOWER,DEENANATH JI KI GALI, CHOTI CHOPAD, JAIPUR-302006**

**Phone: 7023511965**

State : **Rajasthan** State Code : **08**

GSTIN : **08AWVPG1950G1ZA** Pan No : **AWVPG1950G**

Invoice No. **MT/24-25/19** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAI AMB EY**

Vehicle No

Delivery Station : **BEHROR**

Broker **SAHIL JI**

Buyer

**KALLU TRADERS-BEHROR**

**0, MAIN MARKET, BEHROR, Alwar, Rajasthan**

**BEHROR** Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABUPG8446R1ZI**

PAN No. **ABUPG8446R**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Badam<br>24.0 | 08021200 | 1.00 | 24.00 | 468.75 | 12.00 | 11,250.00 |
| | | Total | **1** | **24** | Total | | 11,250.00 |

**Other Charges**

MAJDURI

80.00

| | |
|---|---|
| Other Charges | 80.40 |
| CGST TAX | 679.80 |
| SGST TAX | 679.80 |
| **Net Amount** | **12,690.00** |

Amount In Words **Rupees Twelve Thousand Six Hundred Ninety Only.**

***Our Bankers :***

CENTRAL BANK OF INDIA A/C : 5596033008
IFSC CODE : CBIN0283846

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 08021200 | CGST 6.0%+SGST 6.0% | 11,330.00 | 679.80 | 679.80 |

**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 (NEW)**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*