## **TAX INVOICE**

| MAMTA TRADERS   |   |           | Invoice No. MT/23-24/1282 |                  |          | 2 Dated                | Dated 13/02/2024   |                          |                   |  |
|---|---|-----------|---------------------------|------------------|----------|------------------------|--|--------------------------|-------------------|--|
| G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI<br>GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR |   |           | Order No.                 |                  |          | Order Da               | Order Date   |                          |                   |  |
| Phone: 7023511965   |   |           | Truck No                  |                  |          |                        | Mode/Te  | Mode/Terms Of Payment    |                   |  |
| FASSAI: FSSAI NO :12221026000500  |   |           | Despatch Document No:     |                  |          |                        | Datad  | Dated CREDIT             |                   |  |
| State: Rajasthan State Code: 08   |   |           | Despatch Document No.     |                  |          |                        | Dateu  | 13 /02/2024              |                   |  |
| GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A   |   |           | D                         |                  |          |                        | Dalissans  |                          |                   |  |
|   | -   |           |                           | Despatch Through |          |                        |  | Delivery Station  JAIPUR |                   |  |
|   | AT AND SONS-JAIPUR<br>ANI ANAJ MANDISHOP NO. B-31st | -         |                           |                  |          |                        |  |                          | JAIFOR            |  |
| FLOORJaipur, SIKAR ROAD   |   |           |                           |                  |          |                        |  |                          |                   |  |
| JAIPUR State: Rajasthan Code: 08 Pincode: 302013                                  |   | Code : 08 |                           |                  |          |                        |  |                          |                   |  |
| GSTIN   | : 08DMZPG7810L1Z9 PAN No. DMZPG7                    | 7810L     | Broker RAKESH JI          |                  |          |                        |  |                          |                   |  |
| SNo.  | Description Of Goods                                |           | HSN C                     | ode              | Qty      | Weight                 | Rate   | GST<br>Rate              | Amount            |  |
| 1   | MAKHANA 5%  |           | 080131                    | .00              | 12.00    | 120.00                 | 476.19   | 5.00                     | 57,142.86         |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           | Total                     |                  | 12       |                        | Total  |                          | 57,142.86<br>0.00 |  |
| Other Charges   |   |           | Other Char<br>CGST TAX    |                  |          |                        | •  |                          |                   |  |
|   |   |           | SGST TAX                  |                  |          |                        | , and the second |                          |                   |  |
|   |   |           |                           |                  | ·        | Net Amo                |  |                          | 60,000.00         |  |
| Amount In Words Rupees Sixty Thousand Only.                                       |   |           |                           |                  |          |                        |  |                          | *                 |  |
| Our Bankers:  |   |           |                           |                  |          | Assessable             | CGST   | SGST                     |                   |  |
| HDFC BANK A/C No.: 59270000000014  IFSC CODE: HDFC0006418  0801310                |   |           |                           |                  | Value    | Value                  | Value  |                          |                   |  |
| 0001310   |   |           |                           | J 1 2            | J /0+3U3 | 01 4.J <sup>7</sup> /0 | 57,142.86  | 1,428.57                 | 1,428.57          |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  |                          |                   |  |
| Rema  | Remarks:  |           |                           |                  |          |                        |  |                          |                   |  |
|   |   |           |                           |                  |          |                        |  | -                        |                   |  |

| <u>Terms :</u>   | For MAMTA TRADERS    |
|--|----------------------|
| 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. |                      |
|  | Authorised Signatory |