TAX INVOICE Original

Invoice No. Dated MAMTA TRADERS (NEW) MT/23-24/1 20/03/2024 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 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 170.00 4,250.00 Badam 08021200 1 424.11 12.00 1,802,455.18 4250.0/170 Total 170 **4,250** Total 1,802,455.18 0.00 Other Charges Other Charges **CGST TAX** 108,147.31 SGST TAX 108,147.31 **Net Amount** 2,018,750.00 Amount In Words Rupees Twenty Lakh Eighteen Thousand Seven Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C No.: 59270000000014 IFSC CODE: HDFC0006418 08021200 CGST 6.0%+SGST 6.0% ,802,455.18 108,147.31 108,147.31 **Remarks:** Terms: For MAMTA TRADERS (NEW) 1. Goods once sold are not returnable.

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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**