TAX INVOICE

MAMTA TRADERS			Invoice No.	MT	/24-25/144 Dated 16/11/2024				
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No. Order Date						
Phone: 7023511965			Truck No Mode/				e/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	16 /11/2024		
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			Despatch Through Delivery Station						
Buyer M/S KARTIK OVERSEAS 56,BANDHU NAGAR,JAICHAMUNDA COLONY,JAIPUR			Despatch 1	nirougn		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CIMPA5791A1ZC PAN No. CIMPA5791A			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	Badam 1250.0/50		08021200	50.00	1,250.00	562.50	12.00	703,125.00	
			Takal			Total		700 105 00	
			Total	50		Total		703,125.00	
Other Charges			Other Char						
					SGST TA			42,187.50	
Amoun	t In Words Rupees Seven Lakh Eighty Seven Thousar	ndred Only.		Net Amo	unt		787,500.00		
Our Bankers : HSN Co		de Tax Description A		Assessable	CGST	SGST			
HDFC BANK A/C No. : 59270000000014				Value	Value	Value			
IFSC CODE : HDFC0006418 0802120		0802120	0 CGST 6	5.0%+SGS	GT 6.0%	703,125.00	42,187.50	42,187.50	
Remarks:									
			•	•					

<u>Terms</u> :	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory