## **TAX INVOICE**

|   |   | IAA                               | INVOICE                  |            |            |            |                       | - 3        |  |
|---|---|-----------------------------------|--------------------------|------------|------------|------------|-----------------------|------------|--|
| MAMTA TRADERS   |   | Invoice No.                       | MT/2                     | 23-24/1020 |            |            | 2/2023                |            |  |
| 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 |            |  |
| FASSA   | AI: FSSAI NO :12221026000500                                    |                                   |                          |            |            |            |                       | CREDIT     |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08BDPPA7845A1ZM</b> Pan No: <b>BDPPA7845A</b> |   | Despatch D                        | ocument                  | No:        | Dated      |            | 25 /12/2023           |            |  |
| Buyer   |   |                                   | Despatch T               | hrough     |            | Delivery   | Station               |            |  |
| ADITYA TRADERS-AGRA   |   |                                   | SNP 09ABGFM6549R1Z9 AGRA |            |            |            |                       |            |  |
| 54/A, TRIVENI NAGAR, AGRA, Agra,  |   |                                   |                          |            |            |            |                       |            |  |
| Uttar Pradesh   |   |                                   |                          |            |            |            |                       |            |  |
| AGRA State: Uttar Pradesh Code: 09  |   | Eway Bill No. <b>791392665127</b> |                          |            |            |            |                       |            |  |
| Pincod<br>GSTIN   |   | 392H                              | Broker                   |            |            |            |                       |            |  |
| IRN No  | 52cea96ff51b3cc9973c48e6f6828cef7d3de<br>a966deb8f08db400e19f35 | b764f                             | ACK No <b>17</b>         | '231408    | 7690367    | Date :     | 12/25/2               | 023 00:00: |  |
| SNo.  | Description Of Goods  |                                   | HSN Code                 | Qty        | Weight     | Rate       | GST<br>Rate           | Amount     |  |
| 1   | Badam   |                                   | 08021200                 | 10.00      | 250.00     | 457.14     | 12.00                 | 114,285.73 |  |
|   | 250.0/10  |                                   |                          |            |            |            |                       |            |  |
|   | 250.0/10  |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   | Total                    | 10         | 250        | Total      |                       | 114,285.73 |  |
| Other   | Charges   | ļ                                 |                          |            | Other Ch   | arges      |                       | 299.98     |  |
| MAJDURI   |   |                                   |                          |            |            | 13,750.29  |                       |            |  |
| 300.00  |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            | Net Amo    | unt        |                       | 128,336.00 |  |
| Amount In Words Rupees One Lakh Twenty Eight Thousand Three Hu                          |   |                                   | ndred Thirty             | Six Only.  |            |            |                       |            |  |
| Our Bankers:  |   | de Tax Des                        | scription                |            | Assessable |            | IGST                  |            |  |
| HDFC BANK A/C No. : 5927000000014   |   |                                   |                          | Value      |            | Value      |                       |            |  |
| IFSC CODE: HDFC0006418 0802120  |   | 00 IGST 12.0% 1                   |                          |            | 114,585.73 |            | 13,750.29             |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       |            |  |
| Remarks:  |   |                                   |                          |            |            |            |                       |            |  |
|   |   |                                   |                          |            |            |            |                       | J          |  |

| <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 |