

TAX INVOICE

Original

MAMTA TRADERS G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR Phone: 7023511965 FASSAI: FSSAI NO :12221026000500 State : Rajasthan State Code : 08 GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A		Invoice No. MT/24-25/130		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer M/S KARTIK OVERSEAS 56,BANDHU NAGAR,JAICHAMUNDA COLONY,JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CIMPA5791A1ZC PAN No. CIMPA5791A		Despatch Through		Delivery Station JAIPUR			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1375.0/55	08021200	55.00	1,375.00	571.43	12.00	785,714.33
		Total	55	1,375	Total	785,714.33	
Other Charges				Other Charges		-0.05	
				CGST TAX		47,142.86	
				SGST TAX		47,142.86	
				Net Amount		880,000.00	
Amount In Words Rupees Eight Lakh Eighty Thousand Only.							
Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		785,714.33	47,142.86	47,142.86
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

Authorised Signatory