Invoice No. Dated **MAMTA TRADERS** MT/24-25/22 11/04/2024 G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI Pymt Mode: CASH **BAZAR, CHOTICHOPPER JAIPUR** Transporter Phone: 7023511965 Vehicle No FASSAI: FSSAI NO:12221026000500 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08BDPPA7845A1ZM** Pan No: BDPPA7845A Broker Buyer Details: ATUL KIRANA STORE-KOTPUTLI GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.00 Badam 08021200 1 446.43 12.00 10,714.29 24.0 Total 24 Total 10,714.29 0.00 Other Charges Other Charges **CGST TAX** 642.86 SGST TAX 642.86 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand 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% 10,714.29 642.86 642.86 Remarks: Terms: 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