Original

TAX INVOICE Invoice No. Dated MAMTA TRADERS (NEW) MT/24-25/22 15/06/2024 G-5 BALAJI TOWER, DEENANATH JI KI GALI, CHOTI CHOPAD, Pymt Mode: CREDIT **JAIPUR-302006** Transporter JP TRANSPORT Phone: 7023511965 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G **RAMSINGH JI** Broker Buyer Details: **PIYUSH AND COMPANY-ALWAR** GSTIN: 08ANEPG6048D2Z7 PLOT NO.18, ITARANA FATAK, ALWAR, PAN No. ANEPG6048D Alwar, Rajasthan Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 48.00 Badam 08021200 1 473.21 12.00 22,714.29 48.0 Total 48 Total 22,714.29 80.39 Other Charges Other Charges **CGST TAX** 1,367.66 MAJDURI SGST TAX 1,367.66 80.00 **Net Amount** 25,530.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 22,794.29 1,367.66 1,367.66 Remarks: Terms: For MAMTA TRADERS (NEW) 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