TAX INVOICE Original

MAMTA TRADERS (NEW) Invoice No. Dated MT/24-25/21 15/06/2024 G-5 BALAJI TOWER, DEENANATH JI KI GALI, CHOTI CHOPAD, Pymt Mode: CREDIT **JAIPUR-302006** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Details: **MADHU TRADERS** GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 800.00 **DALCHINI** 090619 1 190.48 5.00 152,380.96 Total 800 Total 152,380.96 0.00 Other Charges **Other Charges CGST TAX** 3,809.52 SGST TAX 3,809.52 **Net Amount** 160,000.00 Amount In Words Rupees One Lakh Sixty Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value CENTRAL BANK OF INDIA A/C: 5596033008 Value IFSC CODE: CBIN0283846 090619 CGST 2.5%+SGST 2.5% 152,380.96 3,809.52 3,809.52 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