

## TAX INVOICE

Original

|  |                        |                                 |                     |  |            |                   |            |            |
|--|------------------------|---------------------------------|---------------------|--|------------|-------------------|------------|------------|
| <b>MAMTA TRADERS</b><br>G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI<br>GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR<br>Phone: 7023511965<br>FASSAI: FSSAI NO :12221026000500<br>State : Rajasthan State Code : 08<br>GSTIN : 08BDPPA7845A1ZM Pan No : BDPPA7845A |                        | Invoice No. <b>MT/24-25/157</b> |                     | Dated <b>22/11/2024</b>                |            |                   |            |            |
|  |                        | Order No.                       |                     | Order Date                             |            |                   |            |            |
|  |                        | Truck No                        |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |            |                   |            |            |
|  |                        | Despatch Document No:           |                     | Dated<br><b>22 /11/2024</b>            |            |                   |            |            |
| <b>Buyer</b><br><b>M/S KARTIK OVERSEAS</b><br>56,BANDHU NAGAR,JAICHAMUNDA<br>COLONY,JAIPUR<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302039<br>GSTIN : 08CIMPA5791A1ZC PAN No. CIMPA5791A  |                        | Despatch Through                |                     | Delivery Station<br><b>JAIPUR</b>      |            |                   |            |            |
|  |                        |                                 |                     |  |            |                   |            |            |
|  |                        | Broker                          |                     |  |            |                   |            |            |
| SNo.   | Description Of Goods   | HSN Code                        | Qty                 | Weight                                 | Rate       | GST Rate          | Amount     |            |
| 1  | Badam<br><br>1500.0/60 | 08021200                        | 60.00               | 1,500.00                               | 535.71     | 12.00             | 803,571.45 |            |
|  |                        | Total                           | <b>60</b>           | <b>1,500</b>                           | Total      | 803,571.45        |            |            |
| <b>Other Charges</b>   |                        |                                 |                     | Other Charges                          |            | -0.03             |            |            |
|  |                        |                                 |                     | CGST TAX                               |            | 48,214.29         |            |            |
|  |                        |                                 |                     | SGST TAX                               |            | 48,214.29         |            |            |
|  |                        |                                 |                     | <b>Net Amount</b>                      |            | <b>900,000.00</b> |            |            |
| Amount In Words <b>Rupees Nine Lakh Only.</b>  |                        |                                 |                     |  |            |                   |            |            |
| <b>Our Bankers :</b><br>HDFC BANK A/C No. : 592700000000014<br>IFSC CODE : HDFC0006418   |                        | HSN Code                        |                     | Tax Description                        |            | Assessable Value  | CGST Value | SGST Value |
|  |                        | 08021200                        | CGST 6.0%+SGST 6.0% |  | 803,571.45 | 48,214.29         | 48,214.29  |            |
| <b>Remarks:</b>  |                        |                                 |                     |  |            |                   |            |            |

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