

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/24-25/133 | | Dated 10/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /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 1250.0/50 | 08021200 | 50.00 | 1,250.00 | 562.50 | 12.00 | 703,125.00 |
| | | Total | 50 | 1,250 | Total | 703,125.00 | |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 42,187.50 | |
| | | | | SGST TAX | | 42,187.50 | |
| | | | | Net Amount | | 787,500.00 | |
| Amount In Words Rupees Seven Lakh Eighty Seven Thousand Five Hundred 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% | | 703,125.00 | 42,187.50 | 42,187.50 |
| 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