TAX INVOICE

MAMTA TRADERS		voice No.	MT/2	23-24/1306	Dated	20/02/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.		Order Da	Order Date			
Phone: 7023511965	Т	ruck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500		5		N.	Data		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	20	/02/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784					D !!		102/2024	
Buyer VISHNU OVERSEAS 41, BARAH JI KI GALI, Jaipur, Jaipur, Rajasthan		Despatch Through Delivery Station JAIPUR						
JAIPUR State : Rajasthan Pincode : 302001 GSTIN : 08AALPA0746Q1ZE PAN No. AALPA0	Code : 08	Broker						
IRN No f1beff19aef577e2c1b7070cb2d0e1cade686816af f557a91c752d2b9b8b68d4		ACK No 172414442291524			Date: 2/20/2024 00:00:00			
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Black Paper	(09041140	3.00	90.00	519.05	5.00	46,714.28	
Other Charges	Т	-ōtal	3	Other Cha	X		46,714.28 0.00 1,167.86	
				SGST TA			1,167.86	
Amount In Words Rupees Forty Nine Thousand Fifty Only.				INCL AIIIO	ant		49,050.00	
Our Bankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 59270000000014 IFSC CODE : HDFC0006418 0904114				Value	Value	Value		
		CGST 2	2.5%+SGS	3T 2.5%	46,714.28	1,167.86	1,167.86	
Remarks:								

<u>Terms</u> :	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory