

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/23-24/1354		Dated 16/03/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 16 /03/2024													
Buyer ALOOMAL CHATUMAL-BARMER		Despatch Through		Delivery Station NONE													
State : Rajasthan Code : 08 GSTIN : Unknown		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Black Paper	09041140	2.00	60.00	285.71	5.00	17,142.86										
		Total	2	60	Total	17,142.86											
Other Charges				Other Charges 0.00 CGST TAX 428.57 SGST TAX 428.57 Net Amount 18,000.00													
Amount In Words Rupees Eighteen Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,142.86</td> <td>428.57</td> <td>428.57</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	17,142.86	428.57	428.57
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09041140	CGST 2.5%+SGST 2.5%	17,142.86	428.57	428.57													
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