

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/23-24/1314		Dated 23/02/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 23 /02/2024				
Buyer KRISHNA TRADING COMPANY-JAIPUR 25, DEENA NATH KI GALI, JAIPUR, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ANVPM9678C1Z5 PAN No. ANVPM9678C		Despatch Through		Delivery Station JAIPUR				
		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Black Paper	09041140	1.00	30.00	761.90	5.00	22,857.14	
		Total	1	30	Total	22,857.14		
Other Charges				Other Charges		0.00		
				CGST TAX		571.43		
				SGST TAX		571.43		
				Net Amount		24,000.00		
Amount In Words Rupees Twenty Four Thousand Only.								
<u>Our Bankers :</u> HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09041140	CGST 2.5%+SGST 2.5%		22,857.14	571.43	571.43	
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