

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/23-24/1289		Dated 17/02/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /02/2024											
Buyer TATER TRADERS-MERTACITY W/O GYANCHAND TATERMERTA CITY, CHUDIGHARO KA MOHALLA MERTA CITY State : Rajasthan Code : 08 Pincode : 341510 GSTIN : 08ABJPT9440M1ZU PAN No. ABJPT9440M				Despatch Through RAJAWAT		Delivery Station MERTA CITY											
				Broker													
IRN No d7433e78fe271607d8280a99138e448e4e9a3d7d5fb0c41ba367cf154fe497dc				ACK No 172414424492518		Date : 2/17/2024 00:00:01											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Black Paper	09041140	2.00	60.00	561.90	5.00	33,714.29										
		Total	2	60	Total	33,714.29											
Other Charges MAJDURI 60.00					Other Charges 59.99 CGST TAX 844.36 SGST TAX 844.36 Net Amount 35,463.00												
Amount In Words Rupees Thirty Five Thousand Four Hundred Sixty Three Only.																	
Our Bankers : 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>33,774.29</td> <td>844.36</td> <td>844.36</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	33,774.29	844.36	844.36
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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