

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/23-24/1337		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer KAREENA DRY FRUITS GRAMIN BUS STAND, GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan JAISALMER State : Rajasthan Code : 08 Pincode : 345001 GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G		Despatch Through ROYAL LOGISTIC		Delivery Station JAISELMER			
		Broker KAMAL JI					
IRN No 0c58cae871bf235a14ee3b9be49ca2c82d9234d9246737794ff3d6a8eb326b82		ACK No 172414513810742		Date : 3/1/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Black Paper	09041140	1.00	24.00	542.86	5.00	13,028.57
		Total	1	24	Total	13,028.57	
Other Charges MAJDURI 80.00				Other Charges 80.01 CGST TAX 327.71 SGST TAX 327.71 Net Amount 13,764.00			
Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty Four Only.							
Our Bankers : 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%		13,108.57	327.71	327.71
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