

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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041140	CGST 2.5%+SGST 2.5%		33,774.29	844.36	844.36
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