## **TAX INVOICE**

MAMTA TRADERS				Invoice No. MT/2		T/2	3-24/1311			2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR				Order No. Order Date							
Phone: 7023511965				Truck No Mode/Terms Of Payment							
FASSAI: FSSAI NO :12221026000500								Datad	CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08BDPPA7845A1ZM</b> Pan No: <b>BDPPA7845A</b>				Despatch Document No: Dated 21 /02/2024							
Buyer					Despatch Through Delivery Station						
VISHNU OVERSEAS 41, BARAH JI KI GALI, Jaipur,					JAIPUR						
Jaipur,	Rajasthan										
JAIPUR State: Rajasthan Code: 08 Pincode: 302001			Code : 08								
GSTIN	: 08AALPA0746Q1ZE	PAN No. AALPA07	746Q	Broker							
IRN No	0edc0bbfc1289e0e8ea 7e6cc261f007f0e070c6		97ebf	ACK No	172414	455	864870	Date :	2/22/2024	00:00:00	
SNo.	Description Of Goods			HSN Co	de Qty	,	Weight	Rate	GST Bate	Amount	
1	Black Paper			0904114	0 1.00	)	30.00	519.05	5.00	15,571.43	
										·	
				Total		1	30	Total		15,571.43	
Other Charges							Other Cha	arges		30.49	
MAJDURI				CGST TAX			Χ				
30.00				SGST TAX			390.04				
				Net Amou			unt	nt 16,382.00			
Amoun	t In Words Rupees Sixteen Th	ousand Three Hundred E					1			1	
			HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST	
HDFC BANK A/C No.: 59270000000014  IFSC CODE: HDFC0006418 09041		0904114	40 CGST 2.5%+SGST					390.04	Value 390.04		
1 30 0001 . 1101 00000110			0 CG31 2.5%+3G31 2.5%			1 2.5 /6	15,601.43 390		390.04		
Rema	Remarks:										
1171110	<u> </u>										

<u>Terms :</u>	For MAMTA TRADERS
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.	
	Authorised Signatory