TAX INVOICE

MAMTA TRADERS			Invoice No. MT/23-24/129		Dated 17/02/2024				
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR			Order No.			Order Da	Order Date		
Phone: 7023511965			Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500			Describe Described No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 17 (02/2024		
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			17 /02/2024						
Buyer			Despatch Through			Delivery	Delivery Station		
BANSAL TRADERS-JAIPUR AA-2, RAJDHANI KRISHI MANDI,			JAIPUR						
	KHEDA, ROAD NO. 9, VKI, SIKAR								
ROAD, I JAIPUI	AIPUR, Jaipur, Rajasthan, State: Rajasthan C	ode : 08							
Pincod	-	ouc . 00							
GSTIN		59Q	Broke	er					
			ACK No 172414432829498 Date: 2/19/2024 00:00:00						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	Black Paper		09041	1140	17.00	510.00	333.33	5.00	169,999.98
Other	Charges		Total		17	510 Other Ch	arges		169,999.98
						CGST TAX			4,250.00
					SGST TAX		4,250.00		
						Net Amount		178,500.00	
Amount In Words Rupees One Lakh Seventy Eight Thousand Five Hun				nly.					
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE: HDFC0006418 0904 Remarks:		0904114	0 CGST 2.5%+SGST		ST 2.5%	169,999.98	4,250.00	4,250.00	

<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