

TAX INVOICE

Original

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|--|------------------------|--------------------------------|---------------------|--|------------------|------------|------------|
| 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/24-25/53 | | Dated 01/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 01 /06/2024 | | | |
| Buyer SARLA INDUSTRIES-JAIPUR D-18Jaipur, DWARKAPURI, SANJAY COLONY,PANIPECH,SHASTRI NAGAR R P A ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08BUJPA5860Q1Z1 PAN No. BUJPA5860Q | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker | | | | | |
| IRN No 0bf81554ccf78dc2e0585ddd4864dca3142f85f4866603cb37abab02df7a807b | | ACK No 172415114970167 | | Date : 6/3/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Badam 1500.0/30 | 08021200 | 30.00 | 1,500.00 | 477.68 | 12.00 | 716,517.90 |
| | | Total | 30 | 1,500 | Total | 716,517.90 | |
| Other Charges MAJDURI 600.00 | | | | Other Charges 599.96 CGST TAX 43,027.07 SGST TAX 43,027.07 Net Amount 803,172.00 | | | |
| Amount In Words Rupees Eight Lakh Three Thousand One Hundred Seventy Two Only. | | | | | | | |
| Our Bankers : HDFC BANK A/C No. : 592700000000014 IFSC CODE : HDFC0006418 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 08021200 | CGST 6.0%+SGST 6.0% | | 717,117.90 | 43,027.07 | 43,027.07 |
| 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