TAX INVOICE

	INVOICE		NVOICE					
MAMTA TRADERS		Invoice No.	M	Γ/24-25/41	Dated	16/05/	2024	
G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI BAZAR,CHOTICHOPPER JAIPUR		Order No.			Order Date			
Phone: 7023511965		Truck No			Mode/Te	Mode/Terms Of Payment		
FASSAI: FSSAI NO :12221026000500	_	Doonatah F	\aaumant	No	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	16	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845		Doopotob T	brough		Delivery		, , , , , , , ,	
Buyer SARLA INDUSTRIES-JAIPUR		Despatch Through			Delivery Station JAIPUR			
D-18Jaipur, DWARKAPURI, SANJAY								
COLONY,PANIPECH,SHASTRI NAGAR R P								
•	Code: 08	Eway Bill N	lo. 721	428505019)			
Pincode: 302016 GSTIN: 08BUJPA5860Q1Z1 PAN No. BUJPA58	860Q	Broker						
IRN No d72ca335d9ce9718b076f2baea2a7376f3576a5d0965e9d5496d48157d99	0c06d	ACK No 17	7241500	2589637	Date :	5/16/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	40.00	2,000.00	477.68	12.00	955,357.20	
2000.0/40								
2000.07 10								
		Total	40	2,000	Total		955,357.20	
Other Charges	,	Other Char			ges 999.94			
MAJDURI				CGST TA			57,381.43	
1000.00				SGST TA			57,381.43	
Amount In Words Rupees Ten Lakh Seventy One Thousand O	Net Amount 1,071,120.0			,071,120.00				
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014 IFSC CODE : HDFC0006418 0802120		Va		Value	Value	Value		
				956,357.20	57,381.43	57,381.43		
Remarks:								

<u>Terms :</u>	For MAMTA TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory