TAX INVOICE

MAMTA TRADERS

G-5,PLOT NO.38,BALAJI TOWER,BARAHAJI KI GALI,GANGORI **BAZAR, CHOTICHOPPER JAIPUR**

Phone: 7023511965

FASSAI: FSSAI NO:12221026000500

State Code: 08 State: Rajasthan

GSTIN: **08BDPPA7845A1ZM** Pan No: BDPPA7845A

IRN No 7255a4bd4a7b72af0c7a1c4842a8e561e2736c7e90e4de99764167c9

71bbf9fb

ACK No 172415033218760 Date: 21/05/2024

Buyer

SARLA INDUSTRIES-JAIPUR

D-18Jaipur, DWARKAPURI, SANJAY COLONY, PANIPECH, SHASTRI NAGAR R P

A ROAD

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BUJPA5860Q 08BUJPA5860Q1Z1

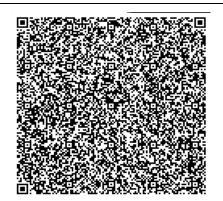
Invoice No. Dated 21/05/2024 MT/24-25/48

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR Eway Bill No. 771429740515

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	1,353.81	448.21	12.00	606,797.00
	1353.81						
		Total	1	1,353.810	Total		606,797.00
Other Charges				Other Cha			0.00
				CGST TAX	(36,407.82

SGST TAX 36,407.82

Net Amount 679,613.00

Amount In Words Rupees Six Lakh Seventy Nine Thousand Six Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C No.: 59270000000014

IFSC CODE: HDFC0006418

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0802	1200	CGST 6.0%+SGST 6.0%	606,797.00	36,407.82	36,407.82	

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