

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/24-25/51 | | Dated 23/05/2024 | | | | |
| | | Order No. | | Order Date | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | |
| | | Despatch Document No: | | Dated 23 /05/2024 | | | | |
| Buyer SARLA INDUSTRIES-JAIPUR D-18Jaipur, DWARKAPURI, SANJAY COLONY,PANIPPECH,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 1206469864d5aaa39203f0ec2c257826c07394773c17dc5ba2f15d0b32361f97 | | ACK No 172415095632348 | | Date : 5/31/2024 00:00:01 | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Badam \ 2000.0/80 | 08021200 | 80.00 | 2,000.00 | 468.42 | 12.00 | 936,839.20 | |
| | | Total | 80 | 2,000 | Total | 936,839.20 | | |
| Other Charges | | | | Other Charges | | 0.10 | | |
| | | | | CGST TAX | | 56,210.35 | | |
| | | | | SGST TAX | | 56,210.35 | | |
| | | | | Net Amount | | 1,049,260.00 | | |
| Amount In Words Rupees Ten Lakh Forty Nine Thousand Two Hundred Sixty 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% | | 936,839.20 | 56,210.35 | 56,210.35 |
| 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