## **TAX INVOICE**

	177	INVOICE					- 3	
MAMTA TRADERS		Invoice No.	M	Γ/24-25/44	Dated	16/05/	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/Terms Of Payment			
FASSAI: FSSAI NO :12221026000500		Doonatah D	\aaumant	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	16	/05/2024	
GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA784	5A	Doonatah T	brough		Delivery		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer SARLA INDUSTRIES-JAIPUR		Despatch Through			Delivery Station  JAIPUR			
D-18Jaipur, DWARKAPURI, SANJAY								
COLONY,PANIPECH,SHASTRI NAGAR R P								
A ROAD  JAIPUR State : Rajasthan  Pincode : 302016	Code: 08	Eway Bill N	lo. <b>771</b>	428991817	,			
GSTIN: 08BUJPA5860Q1Z1 PAN No. BUJPA5	5860Q	Broker						
IRN No a01c2c2d8f7b5eda5c293d3a8e4c2e1ffe6e e092004649c1f5a7d383157	758bc	ACK No 17	7241501 <sub>0</sub>	4192045	Date :	5/18/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Badam		08021200	60.00	1,500.00	455.67	12.00	683,504.40	
1500.0/60								
1300.0/00								
		Total	60	1,500	Total		683,504.40	
Other Charges				Other Cha	arges		5.48	
MAJDURI				CGST TA	X		41,010.56	
5.00				SGST TA	X		41,010.56	
	Net Amount 765,5			765,531.00				
Amount In Words Rupees Seven Lakh Sixty Five Thousand F	Five Hundr	ed Thirty On	e Only.					
Our Bankers:				Assessable Value	CGST Value	SGST		
HDFC BANK A/C No. : 59270000000014  IFSC CODE : HDFC0006418  0802120						Value 41,010.56		
				683,509.40	41,010.56	+1,010.56		
Damarke								
Remarks:								

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