TAX INVOICE

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MAMTA TRADERS				Invoice No. MT/24-25/41		Dated	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				ment			
FASSAI: FSSAI NO :12221026000500							D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BDPPA7845A1ZM Pan No: BDPPA7845A			Despatch Document No: Dated 16 /05/2024							
Buyer				Despatch Through Delivery Station						
SARLA INDUSTRIES-JAIPUR				JAIPUR						
D-18Jaipur, DWARKAPURI, SANJAY										
	Y,PANIPECH,SHASTRI NAGAR	R P								
A ROAD			Code : 08							
Pincod GSTIN	le: 302016	PAN No. BUJPA58		Broker						
IRN No	d72ca335d9ce9718b a5d0965e9d5496d48		0c06d	ACK No 1	7241500	2589637	Date :	5/16/2024	1 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									
				Total	40	2,000	Total	!	955,357.20	
Other Charges					Other Charges 999			999.94		
MAJDURI			CGST TAX			Χ	57,381.43			
1000.00			SGST TAX			X	57,381.43			
						Net Amo	unt	1	,071,120.00	
Amount	t In Words Rupees Ten Lakh	n Seventy One Thousand O	ne Hundi	red Twenty	Only.					
Our Bankers:			HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
HDFC BANK A/C No. : 5927000000014						Value	Value	Value		
IFSC CODE: HDFC0006418 080212		0802120	00 CGST 6.0%+SGST 6.0%		956,357.20	57,381.43	57,381.43			
Rema	rks:	l							<u> </u>	
										

<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