TAX INVOICE

		177	IIIVOICE					- 3	
MAMTA TRADERS		Invoice No	. MT/2	23-24/1329	_	28/02/2	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/Te	Mode/Terms Of Payment		
	AI: FSSAI NO :12221026000500	•	Danastala I	<u> </u>	NI	Datad		CREDIT	
	Rajasthan State Code: 08 I: 08BDPPA7845A1ZM Pan No: BDPPA7845	5A	Despatch [Jocument	No:	Dated	28	/02/2024	
			Despatch Through			Delivery	Delivery Station		
SHRI RAM IMPEX						JAIPUR			
37, GROUND FLOOR, BARAH JI KE MANDIR KE PASS, SHOP NO G-3,									
GANGORI BAZAR, GANGORI BAZAR, JAIPUR State: Rajasthan Code: 08			Eway Bill No. 741408889252						
Pincod GSTIN		513E	Broker						
IRN No 288ce456ae17eae5545689f4debd91621db1b0ef 4239a9bd49dd3bd5f4edd83f		ACK No 172414494842512 Date: 2/28/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Badam		08021200	130.00	3,250.00	428.57		1,392,857.05	
	3250.0/130								
	5-53-5, 253								
			Total	130	3,250	Total	1,0	392,857.05	
Other	Charges				Other Cha	ırges		0.11	
	3				CGST TA	X		83,571.42	
					SGST TA	X		83,571.42	
Amount	t in Words Punges Fifteen Lakh Sixty Thousand Only				Net Amou	ınt	1,	,560,000.00	
	t In Words Rupees Fifteen Lakh Sixty Thousand Only.	LICALO	do Tarro	oovietie	Т	<u> </u>	0007	SGST	
<u>Our Bankers :</u> HDFC BANK A/C No. : 5927000000014		de Tax Description			Assessable Value	CGST Value	Value		
IFSC CODE: HDFC0006418 0802120		0 CGST 6.0%+SGST 6.0% 1,3		392,857.05	83,571.42	83,571.42			
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