Authorised Signatory

IRN No CREDIT

Buyer M.K.TRADERS			Invoice No: MT/23-24/1			Dated 20/03/2024		
77, BHARAJI KI GALI, SUMARAI State: Rajasthan 08						Lorray No		
			Transport:			Bilty No.		
Station: JAIPUR GSTIN No: 08ADMPK8381R1ZG			Broker:					
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	Badam	08021200	150	3750.00	475.00	424.11	12%	590401.63
Othe	Charges Total Nag: 0 Total:				ļ	Basic Amount	1,	590,401.63
						Other Charges	S	0.00
HSN:08021200=CGST6%+SGST6% On Rs.1590401.63=Tax:190848.20						CGST TAX		95,424.10
						SGST TAX		95,424.10
						Net Amoun	t 1,7	81,250.00
Net Amount (In Words): Rupees Seventeen Lakh Eighty One Thousand Two Hundred Fifty Only. For MAMTA TRADERS (NEW)								
HDFC BANK A/C No.: 59270000000014						3		

IFSC CODE: HDFC0006418