Authorised Signatory

IRN No CREDIT

Buyer BABA SHYAM ENTERPRISES				Invoice No: MT/24-25/63			3 Dated 02/08/2024			
47Jaipur, Laxmi Narayan Puri State : Rajasthan 08			08	Lorray No						
				Transport :			Bilty No.			
Station: JAIPUR GSTIN No: 08BOQPA0907R1ZI				Broker:						
SNo	Description Of Goods		HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount	
1	Badam		08021200	1	5000.00	700.00	625.00	12%	125000.00	
Other	Charges Total Nag: 0	Total:	<u> </u>			<u> </u>	Basic Amount	3,	125,000.00	
							Other Charges	S	0.00	
						CGST TAX	TAX 187,500.00			
HSN:08021200=CGST6%+SGST6% On Rs.3125000.00=Tax:375000.00						SGST TAX 187,500		187,500.00		
							Net Amoun	t 3,5	00,000.00	
Net Amount (In Words): Rupees Thirty Five Lakh Only.							For MAMTA TRADERS			
HDFC BANK A/C No.: 5927000000014							18.3			

IFSC CODE: HDFC0006418