GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0915 Dated 08/05/2024

IRN No 7f3642acedc2673300d28a6587fe3fbe69b9b71bda091c4396549174

e964e9a9

ACK No 172414952324765 Date: 08/05/2024

Buyer

SETHI KIRANA AND DISPOSAL HOUSE-KHERTAL

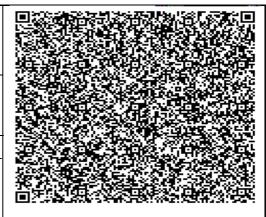
OLD ANAJ MANDI , KHAIRTHAL

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKZPS0793F1ZD PAN No. AKZPS0793F

Delivery Address:



Pymt Mode: CREDIT
Transporter GLOB QTS

Vehicle No

Delivery Station: KHERTAL

Broker ABHISHEK JI RINKU JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS A240 | 08013210 | 2.00 | 40.00 | 750.00 | 714.29 | 5 | 28,571.60 |
| | | Total | 2 | 40 | | Total | | 28,571.60 |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.82

 CGST TAX
 716.29

 SGST TAX
 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 28,651.60 | 716.29 | 716.29 |

Remarks:

Terms:

1.Goods once sold are not returnable.

2.Payment should be by Draft/Crossed Cheque.

3.Interest 18% p.a. will be charged if payment is not made before due date.

4. Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory