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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1097 Dated 17/05/2024

c905919ecfb2ba70248a20196f49285edc84bd23673385c8fc65e6c5e IRN No

PAN No. AHDPA8813B

ca2f0a1

ACK No 172415007524404 Date: 17/05/2024

Buyer

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

Phone:

Delivery Address:

BANSUR

Pin: 301402 State: Rajasthan

GSTIN: 08AHDPA8813B1ZV

CREDIT Pymt Mode:

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

Vehicle No

Code: 08

Delivery Station: BANSUR

Broker SAHIL GUPTA

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 22,476.00 40.00 590.00 561.90 **CASHEW KERNELS** 08013210 2.00 R300 Total 40 Total 22,476.00 2

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 80.20 **CGST TAX** 563.90 SGST TAX 563.90

Net Amount 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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% | 22,556.00 | 563.90 | 563.90 |

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