Original

GST INVOICE 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/24-25/0957 Dated 11/05/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **BITTU JI -LALSOT** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	250.00	238.10	5	59,525.00
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		Total	25	250		Total		59,525.00
Other	Charges	·	+		Other Ch	narges	1	-0.26

Amount In Words Rupees Sixty Two Thousand Five Hundred One 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%	59,525.00	1,488.13	1,488.13

CGST TAX

SGST TAX

Net Amount

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

1,488.13

1,488.13

62,501.00