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/24-25/2465 Dated 16/08/2024

IRN No cc5558f1408a857730cdee4695bdd8bc1db4aeec51fcf1ccf0e17f3d8 dd0b449

ACK No 172415603223068 Date: 16/08/2024

Buyer

VINODKUMAR PRABHUDAYAL - CHURU

MAIN MARKET, CHURU, CHURU, Churu,

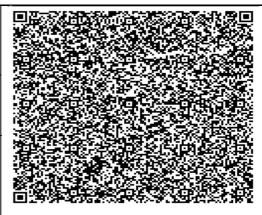
Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR ROADLINES

Vehicle No

Delivery Station : CHURU

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS SSW1 | 08013210 | 2.00 | 20.00 | 715.00 | 680.95 | 5 | 13,619.00 |
| | | Total | 2 | 20 | | Total | | 13,619.00 |
| | | | | | Othor Ch | | I. | 10.51 |

Code: 08

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.54 CGST TAX 341.73 SGST TAX 341.73

Net Amount 14,352.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fifty Two 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% | 13,669.00 | 341.73 | 341.73 |

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