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/24-25/1801 Dated 25/06/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH Lala Ji Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 520.00 495.24 79,238.40 160.00 **CASHEW KERNELS** 08013210 8.00 Total 160 Total 79,238.40 8 Other Charges -0.32**Other Charges CGST TAX** 1,980.96 SGST TAX 1,980.96 **Net Amount** 83,200.00 Amount In Words Rupees Eighty Three Thousand Two Hundred Only. Our Bankers: **IDFC FIRST BANK: 10012792805**

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

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013210	CGST 2.5%+SGST 2.5%	79,238.40	1,980.96	1,980.96

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