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/24-25/1790 Dated 24/06/2024

51d89db17c9c8db69b182d951531907d2c5f8356e1bcc0b0e5094f44 IRN No

36dd69bf

ACK No Date: 172415253026499 24/06/2024

Buyer

S.K. AGRO - JAIPUR

378, NEW SANGANER ROAD, DEVI NAGAR

08AFFPK9327N1ZV

JAIPUR RAJASTHAN

302019

Phone:

GSTIN:

JAIPUR

Pin: 302019

State: Rajasthan

PAN No. AFFPK9327N

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. 781438024010

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|----------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS W320 | 08013210 | 50.00 | 1,000.00 | 604.00 | 575.24 | 5 | 575,240.00 |
| | | Total | 50 | 1,000 | | Total | | 575,240.00 |
| Other Charges | | | | | | narges | | 0.00 |
| | | | | | CGST T | ΑX | | 14,381.00 |

Amount In Words Rupees Six Lakh Four Thousand 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% | 575,240.00 | 14,381.00 | 14,381.00 |

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

14,381.00

604,002.00