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

1da579e339f10b74410a19683da75335338a55aa35f865e6e1141e7a IRN No

3d113976

Invoice No. MKT/24-25/4925

ACK No 172416457079748 Date: 18/12/2024

Buyer

KHETAN GENERAL STORE-JHUNJHUNU

NEAR SULTAN HOTAL, -, NEHARU MARKET, Jhunjhunu, Rajasthan,

333001

Phone:

JHUNJHUNU

Delivery Address:

Pin: 333001

08AATPK6569P1ZH

GSTIN:

PAN No. AATPK6569P

State: Rajasthan

Dated 18/12/2024

Code: 08

Broker GNB

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS FW1 | 08013210 | 8.00 | 80.00 | 720.00 | 685.71 | 5 | 54,856.80 |
| | | Total | 8 | 80 | | Total | | 54,856.80 |

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges **CGST TAX** SGST TAX

1,376.42 1,376.42

200.36

Net Amount 57,810.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 55,056.80 | 1,376.42 | 1,376.42 |

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