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 Code: 08 Pin: 302001 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/1011 Dated 13/05/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH **AKSHAT JI - LALSOT** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: LALSOT GSTIN: Unknown Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	240.00	228.57	5	91,428.00
		Total	20	400		Total		91,428.00

Amount In Words Rupees Ninety Five Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

Other Charges

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

	<u>-</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	91,428.00	2,285.70	2,285.70

Other Charges

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

-0.40

2,285.70

2,285.70

95,999.00