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/24-25/2979 Dated 17/09/2024

IRN No a283c2099327a2239039cea4bc0105350e163f6bb75399c4ea8a05d4

f5cb3085

ACK No 172415815069324 Date: 17/09/2024

Buyer

KTC DRY FRUITS - BARMER

Krishna Auto Service Centre, JATIYON KA PURANA VAS,

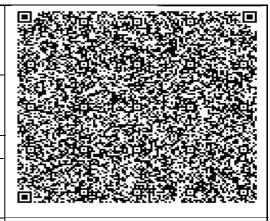
PARMESHWARI W/O MANGI LAL, KTC DRY

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: **BARMER**

Broker S.mama

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 5.00 | 50.00 | 670.00 | 638.10 | 5 | 31,905.00 |
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| | | Total | 5 | 50 | 04501 | Total | | 31,905.00 |

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 125.50

 CGST TAX
 800.75

 SGST TAX
 800.75

Net Amount 33,632.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Thirty 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% | 32,030.00 | 800.75 | 800.75 |

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