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/24-25/1586 Dated 12/06/2024

IRN No e75348c572686633723cb595137f26b8430cc78deb4ddb18d7d6117

cd745b025

ACK No 172415182185971 Date: 12/06/2024

Buyer

SHREE NATH TRADING CO. JAHAJPUR

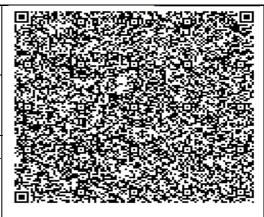
JAHAJPUR

JAHAJPUR Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSMPA7083E1ZO PAN No. BSMPA7083E

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 6.00 | 120.00 | 650.00   | 619.05 | 5           | 74,286.00 |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      | Total    | 6    | 120    |          | Total  |             | 74,286.00 |
|      |                      |          |      |        | Othor Ch |        |             | 220.70    |

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.70

 CGST TAX
 1,863.15

 SGST TAX
 1,863.15

Net Amount 78,252.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Fifty Two Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 74,526.00           | 1,863.15      | 1,863.15      |

## 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