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/24-25/3577 Dated 16/10/2024

10d9e63a7ec7e7347b5f3cae77059f8c8cd6ff1688e8cf13d9d81cace IRN No

61f0303

ACK No Date: 172416023802736 16/10/2024

Buyer

KAHNIYA TRADERS CHOMU

SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU, Jaipur,

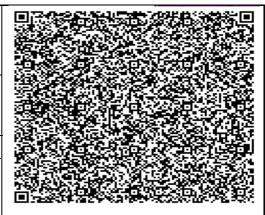
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADCPA4903B 08ADCPA4903B1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: CHOMU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS W240 | 08013210 | 25.00 | 300.00 | 750.00 | 714.29 | 5 | 214,287.00 |
| | | Total | 25 | 300 | | Total | | 214,287.00 |
| Other Charges | | | | | | narges | <u> </u> | -0.36 |
| _ | | | | | CGST TAX | | | 5,357.18 |

CGSTTAX 5,357.18 SGST TAX **TCS** 0.100 % 225.00

Net Amount 225,226.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Two Hundred Twenty Six 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% | 214,287.00 | 5,357.18 | 5,357.18 |

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