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/24-25/1857 Dated 27/06/2024

IRN No 05cdce59cbed1649fc14ef9632da4fc0da0785d7f09f381be96b47328

b1326b4

ACK No 172415279130428 Date: 28/06/2024

Buyer

GANPATI DRYFRUITS-MANDI (JAIPUR)

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

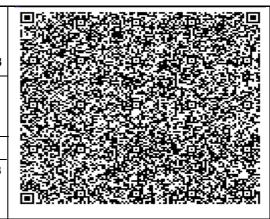
Jaipur, Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | CASHEW KERNELS       | 08013210 | 10.00 | 200.00 | 750.00   | 714.29 | 5           | 142,858.00 |
|      | SP                   |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      | Total    | 10    | 200    | 0:1 01   | Total  |             | 142,858.00 |

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.10

 CGST TAX
 3,581.45

 SGST TAX
 3,581.45

Net Amount 150,421.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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% | 143,258.00          | 3,581.45      | 3,581.45      |

## 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