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/24-25/3931 Dated 04/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer PRADEEP JI -LALSOT Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 220.00 87,998.40 420.00 209.52 **CASHEW KERNELS** 08013210 21.00 Total 420 Total 87,998.40 21

Other Charges

Other Charges -0.32**CGST TAX** 2,199.96 SGST TAX 2,199.96

Net Amount 92,398.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Ninety Eight 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%	87,998.40	2,199.96	2,199.96

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