GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Phone: 9799232409 State: Rajasthan GSTIN: 08ADMPK8381R1ZG

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001 Pan No: ADMPK8381R

Invoice No. MKT/24-25/0897 Dated 07/05/2024

IRN No

Delivery Address:

ACK No Date:

Buyer Pymt Mode: CASH **AKSHAT JI**

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	210.00	200.00	5	80,000.00
		Total	20	400		Total		80,000.00
					Other Cl		1	800.00

Other Charges

MAJDURI LABERCH Tin

400.00 400.00 Other Charges 800.00 **CGST TAX** 2,020.00 SGST TAX 2,020.00

Net Amount 84,840.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Forty 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%	80,800.00	2,020.00	2,020.00

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