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/24-25/2986 Dated 17/09/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer Manjunath Ji Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker GST Rate SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Rate 5 580.00 552.38 160.00 **CASHEW KERNELS** 08013210 8.00

Total

Other Charges

Other Charges 0.16 **CGST TAX** 2,209.52 SGST TAX 2,209.52

Total

Net Amount 92,800.00

Amount In Words Rupees Ninety Two Thousand Eight Hundred 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%	88,380.80	2,209.52	2,209.52

160

8

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

Amount

88,380.80

88,380.80