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/24-25/2189 Dated 24/07/2024

IRN No

Buyer

ACK No Date:

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

BANSUR Pin: 301402 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AHDPA8813B GSTIN: 08AHDPA8813B1ZV

Delivery Address:

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Delivery Station: BANSUR

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 3.00 | 60.00 | 820.00 | 780.95 | 5 | 46,857.00 |
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| | | | | | | | | |
| | | Total | 3 | 60 | | Total | | 46,857.00 |
| Other Charges | | | | | | narges | | 75.40 |

Other Charges

MAJDURI LABERCH Tin

30.00 45.00 Other Charges **CGST TAX** SGST TAX

Net Amount 49,279.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Seventy Nine 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% | 46,932.00 | 1,173.30 | 1,173.30 |

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

1,173.30

1,173.30