GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0238 Dated 08/04/2024

IRN No 03da49494e05ad8c7f0c7b699e6535e0bb429c022f90b680f3f7284c2

State: Rajasthan

88c3d8b

ACK No 172414759259864 Date: 08/04/2024

Pin: **312023**

Buyer

SUNIL KUMAR MAYUR KUMAR-BAGU

SABJI MANDI ROAD, BEGUN,

Chittorgarh, Rajasthan, 312023

Description Of Goods

BAGU Phone:

SNo.

GSTIN: PAN No. AGQPJ9425N 08AGQPJ9425N1ZK

Delivery Address:

CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

GST

Amount

Vehicle No

STP Rate

Code: 08

Qty

Weight

Delivery Station: BEGU

Eway Bill No. 771418986807

Rate

Broker Sitaram Khndelwal

| | | + | | | | | | |
|---------------|-----------------|----------|---------------|--------|----------|--------|---|-----------|
| 1 | CASHEW KERNELS | 08013210 | 5.00 | 100.00 | 551.00 | 524.76 | 5 | 52,476.00 |
| | S320 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 5 | 100 | | Total | | 52,476.00 |
| Other Charges | | | Other Charges | | | 200.20 | | |
| Tin | MAJDURI LABERCH | | | | CGST TAX | | | 1,316.90 |
| 100.0 | 100.00 100.00 | | | | SGST TAX | | | 1,316.90 |

HSN Code

Amount In Words Rupees Fifty Five Thousand Three Hundred Ten 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% | 52,676.00 | 1,316.90 | 1,316.90 |

Net Amount

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

55,310.00