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/24-25/4997 Dated 20/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **RAM KIRANA STORE - CHIDAWA** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 390.00 240.00 371.43 **CASHEW KERNELS** 08013210 12.00

Total

Other Charges

Other Charges -0.36**CGST TAX** 2,228.58 SGST TAX 2,228.58

Total

Net Amount 93,600.00

Amount In Words Rupees Ninety Three Thousand Six Hundred Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	89,143.20	2,228.58	2,228.58

240

12

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

89,143.20

89,143.20