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/24-25/4647 Dated 05/12/2024

IRN No

Buyer

ACK No Date:

HANUMAN SAHU GAZAK UDYOG - JAIPUR

OPPOSITE SABJI MANDI, SHOP NO.-04, SHYAM NAGAR, AJMER ROAD,

Jaipur, Rajasthan, 302006

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ANVPS7316R GSTIN: 08ANVPS7316R1ZP

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	30.00	300.00	735.00		5	210,000.00
		Total	20	300		Total		210,000.00
		Total	30	300	O41 O1			210,000.00

Other Charges

300.00

Other Charges **CGST TAX** SGST TAX

300.00 5,257.50 5,257.50

Net Amount 220,815.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Fifteen 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%	210,300.00	5,257.50	5,257.50

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