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/24-25/4649 Dated 05/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **LAXMAN JI -KEKRI** 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 5 350.00 73,332.60 220.00 333.33 **CASHEW KERNELS** 08013210 11.00 Total 220 Total 73,332.60 11 439.76 Other Charges **Other Charges CGST TAX** Tin MAJDURI LABERCH

220.00 220.00 SGST TAX

1,844.32 1,844.32

Net Amount 77,461.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty One 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%	73,772.60	1,844.32	1,844.32

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