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: Rajasthan State Code: 08 Pin:302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/2002 Dated 09/07/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **NARESH KUMAR -MAHENDRAGARH** Transporter GANESH 08CLTPK4716M1ZD Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker Description Of Goods HSN Code Oty Weight STD Date

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	15.00	180.00	250.00	238.10	5	42,858.00
		Total	15	180		Total		42,858.00

Other Charges

Other Charges **IGST TAX**

0.10 2,142.90

Net Amount

45,001.00

Amount In Words Rupees Forty Five Thousand One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	42,858.00	2,142.90

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