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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1681 Dated 17/06/2024

IRN No e3acd5e119ff8a0348c5fc365383af1d0035c457350f0d8deec635a52

a0409de

ACK No 172415212123780 Date: 17/06/2024

Buyer

KALLU TRADERS - BEHROR

0, MAIN MARKET, BEHROR, Alwar,

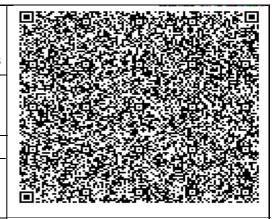
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker SAHIL GUPTA

| | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|----------------------|----------|------|--------|----------|--------|-------------|----------|
| Cashew Kernels Aa | 08013210 | 1.00 | 12.00 | 560.00 | 533.33 | 5 | 6,399.96 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | 1 | 12 | | Total | | 6,399.96 |

Other Charges

MAJDURI LABERCH

20.00

 Other Charges
 20.04

 CGST TAX
 160.50

 SGST TAX
 160.50

Net Amount 6,741.00

Amount In Words Rupees Six Thousand Seven Hundred Forty One 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% | 6,419.96 | 160.50 | 160.50 |

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