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/24-25/2972 Dated 17/09/2024

IRN No 63160aa990694f9af2aeaf6cbe271f00afb781d71f3d5f2e7c1260adb5

3f8c98

ACK No 172415814381742 Date: 17/09/2024

Buyer

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

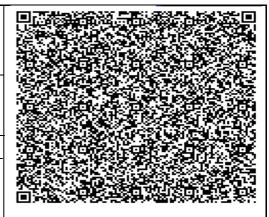
Rajasthan, 345021

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Vehicle No

Delivery Station: POKRAN

Broker Sitaram Khndelwal

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 40.00 | 705.00 | 671.43 | 5 | 26,857.20 |
| | SK | | | | | | | |
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| | | | | | | | | |
| | | Total | 2 | 40 | 0:1 | Total | | 26,857.20 |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 673.43

 SGST TAX
 673.43

Net Amount 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four 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% | 26,937.20 | 673.43 | 673.43 |

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