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/24-25/3557 Dated 15/10/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH **SHRI JI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker Weight CTD Data Description Of Goods

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	19.00	380.00	320.00	304.76	5	115,808.80
		Total	19	380		Total		115,808.80

Other Charges

MAJDURI LABERCH Tin

380.00 380.00 Other Charges **CGST TAX** SGST TAX

759.76 2,914.22 2,914.22

Net Amount

122,397.00

Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Ninety Seven 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%	116,568.80	2,914.22	2,914.22

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