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/24-25/1541 Dated 10/06/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH **BITTU JI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** GST SNo. Description Of Goods HSN Code Weight STP Bate Rate

SINO.	Description of Goods	11314 Code	Qty	vveignt	517 Hate	nate	Rate	Amount
1	CASHEW KERNELS	08013210	21.00	210.00	250.00	238.10	5	50,001.00
		Total	21	210		Total	<u>'</u>	50,001.00

Other Charges

MAJDURI LABERCH Tin

210.00 315.00 Other Charges **CGST TAX** SGST TAX

1,263.15 1,263.15

524.70

Amount

Net Amount 53,052.00

Amount In Words Rupees Fifty Three Thousand Fifty Two 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%	50,526.00	1,263.15	1,263.15

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