GST INVOICE Original

Broker

M.K.TRADERS 2024-25 Phone: 9799232409 State: Rajasthan GSTIN: 08ADMPK8381R1ZG

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

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001

Pan No: ADMPK8381R

Invoice No. MKT/24-25/1109 Dated 18/05/2024

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:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	35.00	350.00	270.00	257.14	5	89,999.00
		Total	35	350		Total		89,999.00
					Other Cherese 1 400 04			

Other Charges

MAJDURI LABERCH Tin

700.00 700.00 Other Charges 1,400.04 **CGST TAX** 2,284.98 SGST TAX 2,284.98

Net Amount 95,969.00

Amount In Words Rupees Ninety Five Thousand Nine Hundred Sixty Nine 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%	91,399.00	2,284.98	2,284.98

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