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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2876 Dated 12/09/2024

IRN No

Buyer

ACK No Date:

KAHNIYA TRADERS CHOMU

SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ADCPA4903B 08ADCPA4903B1ZD

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: CHOMU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|--------|---------------|--------|-------------|------------|
| 1 | CASHEW KERNELS DW1240 | 08013210 | 25.00 | 500.00 | 865.00 | 823.81 | 5 | 411,905.00 |
| 2 | CASHEW KERNELS DP | 08013210 | 50.00 | 500.00 | 640.00 | 609.52 | 5 | 304,760.00 |
| | | Total | 75 | 1,000 | | Total | | 716,665.00 |
| Other Charges | | | | | Other Charges | | | 1,000.19 |
| Tin | | | | | CGST TAX | | | 17,941.63 |
| 1000. | 00 | | | | SGST TAX | | | 17,941.63 |

TCS 0.100 %

753.55

Net Amount

754,302.00

Amount In Words Rupees Seven Lakh Fifty Four Thousand Three Hundred 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% | 717,665.00 | 17,941.63 | 17,941.63 |

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