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/24-25/4060 Dated 07/11/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH Rakesh Ji -Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker SNo. Description Of Goods HSN Code Qtv Weight STP Rate GST Rate

0140.	Description of doods	11014 0000	Giy	Woight	31F hate	nale	Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	400.00	380.95	5	38,095.00
		Total	5	100		Total		38,095.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges

CGST TAX 957.38 SGST TAX 957.38

Net Amount 40,210.00

Amount In Words Rupees Forty Thousand Two Hundred Ten 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%	38,295.00	957.38	957.38

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

200.24

Amount