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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1322 Dated 31/05/2024

IRN No 18c9cf790fb406ab2d8d5d9e6600ca2c86cdf7c234e911fd03b69cb4a

6c6afd8

ACK No 172415095370262 Date: 31/05/2024

Buyer

SATNAM TRADERS -JHANSI

179, SUBHASH GANJ, JHANSI, Jhansi,

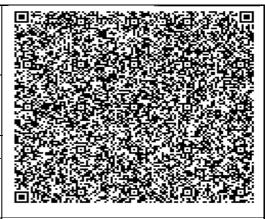
Uttar Pradesh, 284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEKPJ4198Q1ZI PAN No. AEKPJ4198Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHANSI

Eway Bill No. 771432258287

Broker Manoj Ji

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS SW360 | 08013210 | 20.00 | 200.00 | 612.50 | 583.33 | 5 | 116,666.00 |
| | Chargos | Total | 20 | 200 | Other Ch | Total | | 116,666.00 |

Other Charges

Other Charges
IGST TAX

-0.30 5,833.30

Net Amount

122,499.00

Amount In Words Rupees One Lakh Twenty Two Thousand Four Hundred Ninety Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013210 | IGST 5.0% | 116,666.00 | 5,833.30 |

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