GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0289 Dated 09/04/2024

IRN No

ACK No Date:

MAHAVEER P GOVIND P -MAHENTSER(BISSAU)

Pymt Mode: CREDIT Buyer

Transporter BATIWAD-08AFPPS2156F1Z5

MAHENTSER (BISAU) Pin: 211030 State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MAHANSAR GSTIN: Unknown

Delivery Address:

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 6.00 | 60.00 | 490.00 | 466.67 | 5 | 28,000.20 |
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| | | Total | 6 | 60 | | Total | | 28,000.20 |

Other Charges

MAJDURI LABERCH Tin

60.00 90.00

150.28 Other Charges **CGST TAX** 703.76 SGST TAX 703.76

Net Amount 29,558.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty Eight 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% | 28,150.20 | 703.76 | 703.76 |

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