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/24-25/1127 Dated 18/05/2024

9047212d213e33a1381cf6048afb6f5cd0b9de004c06cb420792bbb8 IRN No

455c136f

ACK No 172415014904981 Date: 18/05/2024

Buyer

HEMRAJ ASHOK KUMAR -BARA

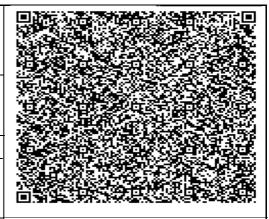
A1, BARA, RAJASTHAN

Pin: **325205** State: Rajasthan Code: 08

BARA Phone:

PAN No. ABZPB7969B GSTIN: 08ABZPB7969B1Z5

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS JH | 08013210 | 1.00 | 20.00 | 680.00 | | 5 | 12,952.40 |
| | | Total | 1 | 20 | | Total | | 12,952.40 |
| Other Charges | | | | | | narges | | 39.98 |

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

324.81 324.81

Net Amount 13,642.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty 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% | 12,992.40 | 324.81 | 324.81 |

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