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/24-25/5040 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

GAJANAND TRADING COMPANY - JAIPUR

BARAH JI KA RASTA, S.NO.30, SHANTI SADAN, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302007

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AGEPB1840P GSTIN: 08AGEPB1840P1ZD

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	8.00	160.00	590.00	561.90	5	89,904.00
		Total	8	160		Total		89,904.00
—					0:1 01			040.00

Other Charges

MAJDURI LABERCH Tin

160.00 160.00 Other Charges 319.80 **CGST TAX** 2,255.60 SGST TAX 2,255.60

Net Amount 94,735.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Thirty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	90,224.00	2,255.60	2,255.60

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