TAX INVOICE Original Invoice No. Dated **M.K.TRADERS 2024-25** MKT/24-25/0195 05/04/2024 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Pymt Mode: CASH Transporter Phone: 9799232409 Vehicle No FSSAI Lic.No.: 12222999000055 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Broker Buyer Buyer Details: **NANDLAL KIRANA - RAISAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CASHEW KERNELS 08013210 10.00 200.00 142.86 5.00 28,572.00 1 Total 10 200 Total 28,572.00 Other Charges 0.40 **Other Charges CGST TAX** 714.30 SGST TAX 714.30 **Net Amount** 30,001.00 Amount In Words Rupees Thirty Thousand One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 08013210 CGST 2.5%+SGST 2.5% 28,572.00 714.30 714.30 BRANCH:(C-SHEME)JAIPUR **Remarks:** Terms: For M.K.TRADERS 2024-25

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.

Authorised Signatory