Original

GST INVOICE 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/24-25/1316 Dated 30/05/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **VINAYAK JI - KEKRI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: KEKRI GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Rate 5 300.00 200.00 285.71 **CASHEW KERNELS** 08013210 10.00

Total 200 Total 57,142.00 10 Other Charges -0.10**Other Charges**

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Ninety Nine 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%	57,142.00	1,428.55	1,428.55

CGST TAX

SGST TAX

Net Amount

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

1,428.55

1,428.55

59,999.00

Amount

57,142.00