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/24-25/3487 Dated 10/10/2024 IRN No ACK No Date: Pymt Mode: **EPayment** Buyer **MAHENDRA CHOUDHARY** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Rate

GST Amount 5 80.00 750.00 714.29 57,143.20 **CASHEW KERNELS** 08013210 4.00

Total

Other Charges Tin

95.00

CGST TAX SGST TAX

Other Charges

Total

94.88 1,430.96 1,430.96

57,143.20

Net Amount

80

4

60,100.00

Amount In Words Rupees Sixty Thousand One Hundred 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%	57,238.20	1,430.96	1,430.96

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