GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Phone: 9799232409 FSSAI Lic.No.: 12222999000055 State: Rajasthan State Code: 08 Pin: 302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/0377 Dated 12/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **MUKESH KUMAR-MAHENDRAGARH** Transporter Pin: State: Haryana Code: 06 Vehicle No Phone . Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 170.00 300.00 48,570.70 285.71 **CASHEW KERNELS** 08013210 17.00 Total 170 Total 48,570.70 17 Other Charges -0.24**Other Charges IGST TAX** 2,428.54 **Net Amount** 50,999.00 Amount In Words Rupees Fifty Thousand Nine Hundred Ninety Nine Only. Our Bankers: **HSN** Code Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 2,428.54 48,570.70 **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