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/24-25/4454 Dated 23/11/2024

IRN No

GSTIN:

ACK No Date:

A.V.MART-NOHAR

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter

Delivery Station: NOHAR

08AGPPM2282B2ZD

NOHAR Pin: 335523 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. COMP **UnRegistered** Eway Bill No. **721479334392** Delivery Address:

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	15.00	300.00	780.00	742.86	5	222,858.00
		Total	15	300		Total		222,858.00

Other Charges

MAJDURI LABERCH Tin

300.00 300.00

600.10 Other Charges **CGST TAX** 5,586.45 SGST TAX 5,586.45

Net Amount 234,631.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Thirty One 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%	223,458.00	5,586.45	5,586.45

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