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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3456 Dated 09/10/2024

IRN No b7739c5dd39b4397467594000287abac1377cc5940c16a69027e784

e10f75dde

ACK No 172415974994486 Date: 09/10/2024

Buyer

RAJBALA TRADING COMPANY BHADRA

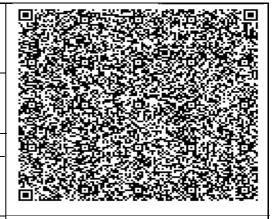
BHADRA HANUMANGARH

Pin: 335501 State: Rajasthan Code: 08

BHADRAPhone:

GSTIN: 08CUGPR0647N1Z1 PAN No. CUGPR0647N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: BHADRA

Eway Bill No. **741466784014**

Broker BALAJI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 8.00 | 96.00 | 770.00 | | 5 | 70,399.68 |
| | | Total | 8 | 96 | | Total | | 70,399.68 |

Other Charges

160.00

 Other Charges
 160.34

 CGST TAX
 1,763.99

 SGST TAX
 1,763.99

Net Amount 74,088.00

Amount In Words Rupees Seventy Four Thousand Eighty Eight 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% | 70,559.68 | 1,763.99 | 1,763.99 |

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