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/24-25/2375 Dated 08/08/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **ANSHUL JI - BARA** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: GSTIN: Unknown Delivery Address: Broker Qty **HSN Code** Weight GST SNo. **Description Of Goods** STP Rate Rate

1	CASHEW KERNELS	08013210	15.00	300.00	250.00	238.10	5	71,430.00
		Total	15	300		Total		71,430.00
Other	Charges	•	1		Other Ch	narges		0.50

Other Charges

CGST TAX 1,785.75 SGST TAX 1,785.75

Net Amount 75,002.00

Amount In Words Rupees Seventy Five Thousand Two 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%	71,430.00	1,785.75	1,785.75

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

Amount