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/24-25/0421 Dated 13/04/2024

IRN No 07d53237c5cf32991626a83dd7028fb3369e6315e1c5bbba60b99f3d

9a2e48f6

ACK No 172414795033635 Date: 13/04/2024

Buyer
RAMCHANDRA MOHAN LAL -SUJANGARH

STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone :

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter **TEJDEEP 08AIXPP7574R1ZO**

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **751420353019**

Broker SONU SHARMA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------------------|
| 1 | CASHEW KERNELS K2 | 08013210 | 50.00 | 500.00 | 463.00 | 440.95 | Rate 5 | 220,475.00 |
| | Charges | Total | 50 | 500 | Other Ch | Total | | 220,475.00 1,249.74 |

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,249.74

 CGST TAX
 5,543.13

 SGST TAX
 5,543.13

Net Amount 232,811.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Eight Hundred Eleven 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% | 221,725.00 | 5,543.13 | 5,543.13 |

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