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/24-25/2754 Dated 07/09/2024

IRN No

ACK No Date:

Buyer RAMAN AGARWAL-SARDARSAHAR Pymt Mode: CREDIT

RAJ Transporter

ROADLINCE-08AAQFR8346A1ZY

SARDARSAHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

 $\hbox{Delivery Station}: \ \textbf{SARDARSAHAR}$

GSTIN: **UnRegistered**

Delivery Address:

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	5.00	100.00	730.00	695.24	5	69,524.00
	Charges	Total	5	100	Other Cl	Total		69,524.00 199.80

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** 1,743.10 SGST TAX 1,743.10

Net Amount 73,210.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Ten 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%	69,724.00	1,743.10	1,743.10

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