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: Rajasthan State Code: 08 Pin: 302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/2985 Dated 17/09/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer Rajaramji Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** GST SNo. Description Of Goods HSN Code Weight STP Bate Rate

SINO.	Description of Goods	TISIN Code	Qty	vvoigiit	STP Rate	Hale	Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	650.00	619.05	5	86,667.00
		Total	7	140		Total		86,667.00

Other Charges

Other Charges -0.36**CGST TAX** 2,166.68 SGST TAX 2,166.68

Net Amount 91,000.00

Amount In Words Rupees Ninety One Thousand 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%	86,667.00	2,166.68	2,166.68

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