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/24-25/3729 Dated 22/10/2024

IRN No 354c1de8e562711dd36e686849cd349360c0da5ba5ad5c58f5f58d7f

df112ac9

ACK No 172416068424900 Date: 22/10/2024

Buyer

BALAJI STORE -NIMBARA

VIVEKANAND VATIKA, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan,

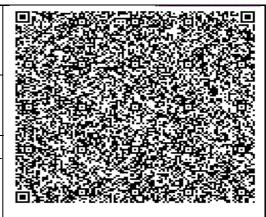
312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPS6407L1ZF PAN No. AMLPS6407L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. 711470926038

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS | 08013210 | 20.00 | 200.00 | 845.00 | 804.76 | 5 | 160,952.00 |
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| | | Total | 20 | 200 | 045 | Total | | 160,952.00 |

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 500.40
CGST TAX 4,036.30
SGST TAX 4,036.30

Net Amount 169,525.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Twenty Five 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% | 161,452.00 | 4,036.30 | 4,036.30 |

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