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/24-25/4634 Dated 04/12/2024

IRN No

ACK No Date:

A.V.MART-NOHAR

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter **08AGPPM2282B2ZD**

Eway Bill No. **741482297059**

NOHAR Pin: 335523 State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NOHAR GSTIN: PAN No. COMP **UnRegistered**

Delivery Address: Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	30.00	600.00	768.00	731.43	5	438,858.00
		Total	30	600		Total		438,858.00
	*							1 000 10

Other Charges

MAJDURI LABERCH Tin

600.00 600.00 Other Charges 1,200.10 **CGST TAX** 11,001.45 SGST TAX 11,001.45

Net Amount 462,061.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Sixty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	440,058.00	11,001.45	11,001.45

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