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/24-25/4280 Dated 16/11/2024

IRN No 8929530c214acb21e9737aea70774c1a39449253f399c43ed4520c4c

c0384b76

ACK No 172416234131179 Date: 16/11/2024

Buyer

BAFNA BROTHERS - FATEHNAGAR (NEW)

Plot No 2, Ambesh Colony, Hirawas, Fatehnagar, Udaipur, Rajasthan,

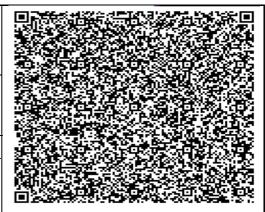
313205

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPB9623Q1ZQ PAN No. AAYPB9623Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATEHNAGAR

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS SW | 08013210 | 4.00 | 40.00 | 810.00 | | 5 | 30,857.20 |
| | | Total | 4 | 40 | | Total | | 30,857.20 |

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 99.94

 CGST TAX
 773.93

 SGST TAX
 773.93

Net Amount 32,505.00

Amount In Words Rupees Thirty Two Thousand Five Hundred 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% | 30,957.20 | 773.93 | 773.93 |

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