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/24-25/4945 Dated 19/12/2024

IRN No 5948a22bf2fa49f48297d85724b7eb9504bdaf6c930cd8e78c998f5c2

e5184ec

ACK No 172416462860542 Date: 19/12/2024

Buyer

MEWA FRESH - JAIPUR 80/235, SECTOR-8, R H B, PRATAP

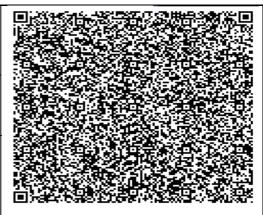
NAGAR, SANGANER, Jaipur, Jaipur, Rajasthan, 302033

SANGANER Pin: 302033 State: Rajasthan Code: 08

Phone :

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS WW320 | 08013210 | 1.00 | 20.00 | 870.00 | | 5 · | 16,571.40 |
| | | Total | 1 | 20 | | Total | | 16,571.40 |
| | | Total | 1 | 20 | O41 O1 | | | 10,571.40 |

Other Charges

Tin 20.00 Other Charges 20.02 CGST TAX 414.79 SGST TAX 414.79

Net Amount 17,421.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty 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% | 16,591.40 | 414.79 | 414.79 |

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