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/24-25/4703 Dated 07/12/2024

IRN No

ACK No Date:

Buyer **PAWAN KUMAR AND COMPANY - FATEHPUR** Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

FATAHPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone: 9828822216

Delivery Station: FATAHPUR GSTIN: **UnRegistered**

Delivery Address:

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-----------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS S320 | 08013210 | 2.00 | 20.00 | 815.00 | 776.19 | 5 | 15,523.80 |
| 2 | CASHEW KERNELS DP | 08013210 | 2.00 | 20.00 | 765.00 | 728.57 | 5 | 14,571.40 |
| | | Total | 4 | 40 | | Total | | 30,095.20 |
| —— | 1 | 1 | | | | | l | |

Other Charges

40.00

Other Charges 40.02 **CGST TAX** 753.39 SGST TAX 753.39

Net Amount 31,642.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Two 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% | 30,135.20 | 753.39 | 753.39 |

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