GSTIN: 08AWVPG1950G1ZA ALL SUBJECT TO JAIPUR JURISDICTION Ph.:

> G-5 BALAJ MANM, TEANANATHRAND EIR SHOTI (NOEM) DAIPUR-302006 GST INVOICE

M/S M.K.TRADERS Invoice No : MT/23-24/1 Dt.: 20/03/24 Challan No : 77, BHARAJI KI GALI, SUMARAI Dt.: 20/03/24 BHAWAN, DEENA NATH JI KI GALI, Order No: JAIPUR Deliver at : JAIPUR State: Rajasthan State Code: 08 |EwayBillNo : GST No: 08ADMPK8381R1ZG Tel.No: Transport : Date: Dalal : L.R.No. : S.No. Particulars HSN Code Qty Weight Rate Amount

08021200 170 BAGS 4250.000 424.11 KG 1802455.1

HSN:08021200=CGST6%+SGST6% On Rs.1802455.18=Tax:216294.62

Total: 1802455.18 Other Charges :

Other Charges: 0.20 CGST: 108147.31 SGST: 108147.31

[Rupees Twenty Lakh Eighteen Thousand Seven Hundred Fifty Only. Net Amount: 2018750.00

1. Goods once sold are not returnable.

1 Badam 4250.0/170

E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For MAMTA TRADERS (NEW)