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/24-25/3664 Dated 18/10/2024

0dd80

ACK No 172416043324236 Date: 18/10/2024

Buyer

IRN No

SHREE NATH TRADING CO. JAHAJPUR

JAHAJPUR

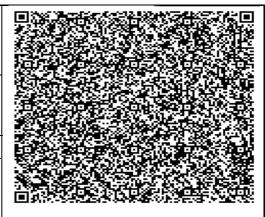
JAHAJPUR Pin: 311201 State: Rajasthan Code: 08 Vehic

025a3d9df423637f04f270e1382a9a42fae507b065711c6ffb0ff633a68

Phone:

GSTIN: 08BSMPA7083E1ZO PAN No. BSMPA7083E

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS DW | 08013210 | 3.00 | 60.00 | 830.00 | 790.48 | 5 | 47,428.80 |
| | | | | | | | | |
| | | Total | 3 | 60 | O41 O1 | Total | | 47,428.80 |

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.76

 CGST TAX
 1,188.72

 SGST TAX
 1,188.72

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six 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% | 47,548.80 | 1,188.72 | 1,188.72 |

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