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/24-25/1650 Dated 15/06/2024

IRN No

ACK No Date :

Buyer
BHAGYA SHREE TRADING - NOKHA

NOKHA

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

08ADYPP8748D1ZP

NOKHA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Address:

Delivery Station: NOKHA

GSTIN: Unknown

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 40.00 | 515.00 | 490.48 | 5 | 19,619.20 |
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| | | | | | | | | |
| | | Total | 2 | 40 | | Total | | 19,619.20 |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges
CGST TAX
SGST TAX

Net Amount 20,684.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four 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% | 19,699.20 | 492.48 | 492.48 |

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

79.84

492.48

492.48