GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0384 Dated 12/04/2024

> 1a2cb0212e833d6b2c5edaf8688348daaf5aacedaa2d070d3124afcd 23747cf8

Date: 12/04/2024 ACK No 172414789554368

Pymt Mode: CREDIT Buyer

DIDWANIYO KA MOHALLA,

PANSARI UDYOG LAXMANGARH

LACHHMANGARH, Sikar, Rajasthan,

332311

IRN No

LAXMANGARH

Phone:

GSTIN:

Delivery Address: Broker

Pin: 332311 State: Rajasthan Code: 08 Vehicle No Delivery Station: LAXMANGARH PAN No. AEAPP3623A 08AEAPP3623A1Z1

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 1.00 | 20.00 | 661.00 | 629.52 | 5 | 12,590.40 |
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| | | Total | 1 | 20 | | Total | | 12,590.40 |

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 40.08 **CGST TAX** 315.76 SGST TAX 315.76

Transporter BATIWAD-08AFPPS2156F1Z5

Net Amount 13,262.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Two 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% | 12,630.40 | 315.76 | 315.76 |

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