Original

GST INVOICE 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/24-25/3132 Dated 23/09/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH **SHRI JI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker Description Of Goods HSN Code Otv Weight STP Pato GST

SNo.	Description Of Goods	HSN Code	Qty	vveignt	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	600.00	571.43	5	91,428.80
		Total	8	160		Total		91,428.80
Other	Charges	1			Other Ch	narges		319.76

Amount In Words Rupees Ninety Six Thousand Three Hundred Thirty Six Only.

Our Bankers:

Other Charges

Tin

160.00

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

160.00

MAJDURI LABERCH

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	91,748.80	2,293.72	2,293.72

CGST TAX

SGST TAX

Net Amount

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

2,293.72

2,293.72

96,336.00