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/24-25/2091 Dated 16/07/2024

IRN No 2d0ea1e963f146a9a5ed03d4e4d6be7cd0fa06752d7e3c0f9ed3c3e2

6b3457df

ACK No 172415401731338 Date: 16/07/2024

Buyer

KETAN ENTERPRISES-SIRSA

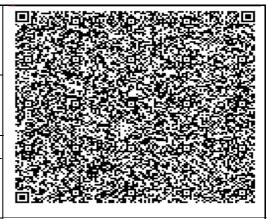
Sirsa, Gali Kalu Ram Vaid Wali, Shri Shani Dev Mandir, Bhadra Bazar, Sirsa, Sirsa, Haryana,

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: SIRSA

Eway Bill No. **711443466532**

Broker AMIT AGARWAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS A450 | 08013210 | 15.00 | 300.00 | 725.00 | 690.48 | 5 | 207,144.00 |
| | | Total | 15 | 300 | Other CO | Total | | 207,144.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.80 10,387.20

Net Amount

218,131.00

Amount In Words Rupees Two Lakh Eighteen Thousand One Hundred Thirty One Only.

Our Bankers:

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

| HSN | Code | Tax Description | Assessable Value | IGST Value |
|------|------|-----------------|---------------------|---------------|
| 0801 | 3210 | IGST 5.0% | 207,744.00 | 10,387.20 |

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