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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3925 Dated 04/11/2024

2a0c70189b73366f73422c79f7dd91f3ff31f8930c277a7641c2ced215 IRN No

852a02

ACK No 172416145951828 Date: 04/11/2024

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR, MURLIPURA, Jaipur, Rajasthan,

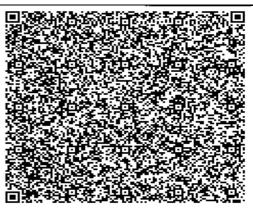
302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BSOPG0711R 08BSOPG0711R1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711474171621**

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS SSW2 | 08013210 | 10.00 | 200.00 | 735.00 | 700.00 | 5 | 140,000.00 |
| 2 | CASHEW KERNELS PW2 | 08013210 | 15.00 | 300.00 | 725.00 | 690.48 | 5 | 207,144.00 |
| 3 | CASHEW KERNELS JK1 | 08013210 | 15.00 | 150.00 | 701.00 | 667.62 | 5 | 100,143.00 |
| 4 | CASHEW KERNELS DPP | 08013210 | 15.00 | 150.00 | 731.00 | 696.19 | 5 | 104,428.50 |
| 5 | CASHEW KERNELS JK2 | 08013210 | 10.00 | 100.00 | 670.00 | 638.10 | 5 | 63,810.00 |
| 6 | CASHEW KERNELS DP2 | 08013210 | 8.00 | 160.00 | 775.00 | 738.10 | 5 | 118,096.00 |
| 7 | CASHEW KERNELS PW | 08013210 | 10.00 | 200.00 | 760.00 | 723.81 | 5 | 144,762.00 |
| | | Total | 83 | 1,260 | | Total | | 878,383.50 |
| Other Charges | | | | | Other C | narges | I. | 1,260.32 |
| Tin | | | | | CGST T | AX | | 21,991.09 |
| 1000 | 0.0 | | | | SGST TAX | | | 21 991 09 |

1260.00

SGST TAX 21,991.09

Net Amount 923,626.00

Amount In Words Rupees Nine Lakh Twenty Three Thousand Six 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% | 879,643.50 | 21,991.09 | 21,991.09 |

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