TAX INVOICE Invoice No. Dated **M.K.TRADERS 2024-25** MKT/24-25/0196 05/04/2024 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Pymt Mode: CASH Transporter Phone: 9799232409 Vehicle No FSSAI Lic.No.: 12222999000055 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Broker Buyer Buyer Details: **KALU RAM - REENGAS** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CASHEW KERNELS 08013210 1.00 10.00 142.86 5.00 1,428.60 1 Total 1 10 Total 1,428.60 Other Charges -0.04**Other Charges CGST TAX** 35.72 SGST TAX 35.72 **Net Amount** 1,500.00 Amount In Words Rupees One Thousand Five Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 08013210 CGST 2.5%+SGST 2.5% 1,428.60 35.72 35.72 BRANCH:(C-SHEME)JAIPUR **Remarks:** Terms: For M.K.TRADERS 2024-25 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subject To Jaipur Jurisdiction Only.

3.Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory