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/24-25/4877 Dated 17/12/2024 IRN No ACK No Date: Pymt Mode: EPayment Buyer **RAHUL JI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker Weight CTD Data Description Of Goods

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	738.80	703.62	5	8,443.44
		Total	1	12		Total		8,443.44

Other Charges ROUND OFF

-1.00

-0.62 Other Charges **CGST TAX** 211.09 SGST TAX 211.09

Net Amount 8,865.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	8,443.44	211.09	211.09

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