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/24-25/1008 Dated 13/05/2024

IRN No 05200edd396d9692ad24592001368a3d48019620f98fdb341f789375

bac12ed1

ACK No 172414981558885 Date: 13/05/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

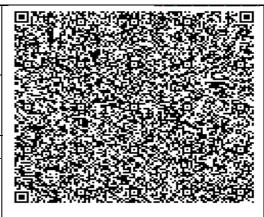
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-------------|--------|-------------|-----------|
| 1 | CASHEW KERNELS W320 | 08013210 | 5.00 | 50.00 | 575.00 | 547.62 | 5 | 27,381.00 |
| | | Total | 5 | 50 | Other Other | Total | | 27,381.00 |

Code: 08

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.70

 CGST TAX
 687.65

 SGST TAX
 687.65

Net Amount 28,881.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty One 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% | 27,506.00 | 687.65 | 687.65 |

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