

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6641

Dated 24/02/2025

IRN No

ACK No

Date :

Buyer

BHARAT TRADERS - BARA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JAIPUR KOTA TRANSPORT
SERVICE

Vehicle No

Delivery Station : NONE

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SP | 08013210 | 10.00 | 100.00 | 170.00 | 161.90 | 5 | 16,190.00 |
| | | Total | 10 | 100 | | Total | | 16,190.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.50 |
| CGST TAX | 404.75 |
| SGST TAX | 404.75 |
| Net Amount | 17,000.00 |

Amount In Words Rupees Seventeen Thousand 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% | 16,190.00 | 404.75 | 404.75 |

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