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/24-25/5938 Dated 23/01/2025

IRN No fe9e4f8003c1329dbb043691320c4efe04b461502d5f8f483cb6cadbaf

38ccd9

ACK No 172516690289789 Date: 23/01/2025

Buyer

HANSRAJ TRADING COMPANY - JAIPUR

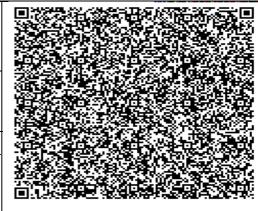
65, Mansinghpura, Tonk Road, Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA5809N1Z8 PAN No. ACNPA5809N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS WW320 | 08013210 | 1.00 | 20.00 | 860.00 | 819.05 | 5 | 16,381.00 |
| | | Total | 1 | 20 | | Total | | 16,381.00 |
| | | Total | | 20 | Othor Cl | | | 10,001.00 |

Other Charges

Tin 20.00 Other Charges 19.94 CGST TAX 410.03 SGST TAX 410.03

Net Amount 17,221.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty One 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% | 16,401.00 | 410.03 | 410.03 |

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