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/24-25/6106 Dated 31/01/2025

IRN No

ACK No Date:

GURUNANAK KIRANA - BHANPURA

Buyer Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

BHANPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
Delivery Station: BHANPURA

GSTIN: UnRegistered Belivery Station: BHAINPURA

Delivery Address :

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS SW450 | 08013210 | 1.00 | 20.00 | 740.00 | 704.76 | 5 | 14,095.20 |
| | | Total | 1 | 20 | | Total | | 14,095.20 |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.04

 CGST TAX
 353.38

 SGST TAX
 353.38

 Net Amount
 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

| HSN Code | HSN Code Tax Description Assess Value | | CGST Value | SGST Value |
|----------|---------------------------------------|-----------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 14,135.20 | 353.38 | 353.38 |

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