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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1612 Dated 13/06/2024

29fc3def72ae9e8a6b8d4ccaee9a013d5ee41696338474a5be3369f23 IRN No

State: Rajasthan

9b411e7

ACK No 172415189801713 Date: 13/06/2024

Buyer

NANDKISHORE SONI & COMPANY-JODHPUR

MANDORE MANDI, JODHPUR, Jodhpur,

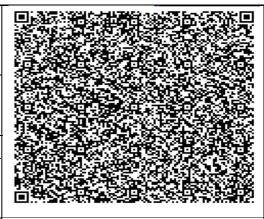
Rajasthan, 342001

JODHPUR Pin: 342001

Phone:

GSTIN: PAN No. BJCPS0338H 08BJCPS0338H1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	2.00	40.00	680.00		5 ·	25,904.80
		Total	2	40		Total		25,904.80
Other Charges					Other Ch	narges		79.96

Code: 08

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

Net Amount 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Four 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%	25,984.80	649.62	649.62

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

649.62

649.62