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/24-25/2329 Dated 05/08/2024

IRN No c43f387e87f0cfdadff4906ad82925ee3d4312d1c82b85bdf5ac5d1bb

14c9837

ACK No 172415532565514 Date: 05/08/2024

Buyer

**JAGDISH & SONS-ALWAR** 

IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar,

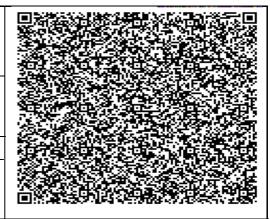
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI** 

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	2.00	24.00	900.00		5	20,571.36
		Total	2	24		Total		20,571.36
		Total	2	24	0.1 01			20,571.50

Other Charges

MAJDURI LABERCH

40.00

 Other Charges
 40.08

 CGST TAX
 515.28

 SGST TAX
 515.28

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two 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%	20,611.36	515.28	515.28

## 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