GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0341 Dated 11/04/2024

IRN No e5da24dc88204426a3a882fdba4a019f4df04fcf87b26f906fe9f5cb96

519161

ACK No 172414782025894 Date: 11/04/2024

Buyer

VIJAY TRADING COMPANY-HANUMANGARH

HANUMANGARH TOWN, Hanumangarh,

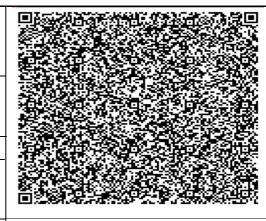
Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAY ROADLINE

08ANQPK0630B1ZC

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **761419811860**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	14.00	280.00	491.00	467.62	5	130,933.60
		Total	14	280		Total		130,933.60
	'	1			0.1	011 01		

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 559.72

 CGST TAX
 3,287.34

 SGST TAX
 3,287.34

Net Amount 138,068.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Sixty Eight 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%	131,493.60	3,287.34	3,287.34

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