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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0203 Dated 06/04/2024

6f0a11a85774e9a847d0dc0a071b24a960e525c75ada225d68182e11 IRN No

f55f750c

ACK No 172414748356204 Date: 06/04/2024

Buyer

OM NAMAH SHIVAY TRADERS -JAIPUR (PANCHY

PLOT NO.9 KALLYAN VIHAR

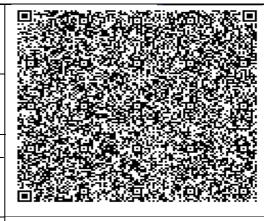
MAHARANAPARTAP MARG, PANCHAYAWALA

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08QZTPS4548R1ZJ PAN No. QZTPS4548R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	500.00	476.19	5	95,238.00
	JK							
		Total	20	200		Total		95,238.00

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 500.10 **CGST TAX** 2,393.45 SGST TAX 2,393.45 **Net Amount** 100,525.00

Amount In Words Rupees One Lakh Five Hundred Twenty Five 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%	95,738.00	2,393.45	2,393.45

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