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/24-25/4684 Dated 07/12/2024

IRN No e83c15aa8772b211ceb1dd110cd64b3d2770367b0669c6d56fa3d2d

89bffecc7

ACK No 172416382720069 Date: 07/12/2024

Buyer

**RAJ LAXMI DRY FRUITS & GARAM MASALE** 

1,SAGWARA, Dungarpur, Rajasthan,

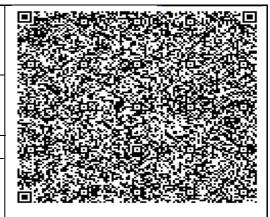
314025

SAGWARA Pin: 314025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPS3251N1ZS PAN No. AEPPS3251N

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: SAGWARA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	3.00	60.00	760.00		5	43,428.60
		Total	3	60		Total		43,428.60
		Total	3	00	0.1 0.1			440.00

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.96

 CGST TAX
 1,088.72

 SGST TAX
 1,088.72

Net Amount 45,726.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	43,548.60	1,088.72	1,088.72

## 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